



UNITED STATES MARINE CORPS  
MARINE CORPS SYSTEMS COMMAND  
2200 LESTER STREET  
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720  
DON-USMC-2014-008879  
15 Sep 14

FOIA Group  
Ms. Rose Santos  
P.O. Box 368  
Depew NY 14043

SUBJECT: FOIA DON-USMC-2014-008879

Dear Ms. Santos:

This responds to your FOIA request dated August 8, 2014, which requests a copy of contract N0017810D5941-MU61, including all modifications.

In light of the *MCI Worldcom, Inc, v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitters provided the Marine Corps Systems Command with proposed redactions pursuant to Exemption 5 U.S.C. § 552(b)(4) and 5 U.S.C. § 552 (b)(6). These submitter redactions are identified in the enclosed documents.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

15 Sep 14

FOIA Exemption 5 U.S.C. § 552(b)(6) exempts disclosure of information that would constitute a clearly unwarranted invasion of personal privacy.

In an effort to minimize further delay we request that you review the enclosures and identify any withheld information that you believe was withheld improperly. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a "final release" letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by September 15, 2014, this letter will become the final response and we will close this FOIA request.

As of September 15, 2014, one hour of search and review (currently billed at \$44 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$44.00 to: COMMANDER, ATTN LAW, MARCORSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or [bobbie.cave@usmc.mil](mailto:bobbie.cave@usmc.mil).

Sincerely,



for

LISA L. BAKER  
Counsel

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE U		PAGE OF PAGES 1      2		
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 11-Dec-2013		4. REQUISITION/PURCHASE REQ. NO. M6785413MR1052		5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 judith.campbell@usmc.mil 703-432-5380		CODE M67854		7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050		CODE M67854	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Carl Amber Brian Isaiah and Associates (CBAIA) 1701 Fall Hill Ave Ste 110 Fredericksburg VA 22401			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			[X] 10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-5941-MU61 10B. DATED (SEE ITEM 13) 17-Aug-2012	
CAGE CODE 43SP9		FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[X]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[ ]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ X ] is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Amber Lawson, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Michael A Richards, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Amber Lawson (Signature of person authorized to sign)	15C. DATE SIGNED 09-Jan-2014	16B. UNITED STATES OF AMERICA BY /s/Michael A Richards (Signature of Contracting Officer)	16C. DATE SIGNED 10-Jan-2014

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to incorporate updated CDRL's. All other terms and conditions remain unchanged.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$7,242,019.00 by \$0.00 to \$7,242,019.00.

The total value of the order is hereby increased from \$7,242,019.00 by \$0.00 to \$7,242,019.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	----	----	-----	-----
5000	R425	Transition Period (Fund Type - TBD)	1.0	LO		
5001	Task	2.1.1. IAW PWS				
5001AA	R425	TASK 2.1.1.1 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AB	R425	TASK 2.1.1.2 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AC	R425	TASK 2.1.1.3 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AD	R425	TASK 2.1.1.3.1 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AE	R425	TASK 2.1.1.3.2 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AF	R425	TASK 2.1.1.3.3 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AG	R425	TASK 2.1.1.3.4 IAW PWS (Fund Type - TBD)	12.0	MO		
5001AH	R425	TASK 2.1.1.3.5 IAW PWS (Fund Type - TBD)	12.0	MO		
5001BA	R425	TASK 2.1.1.1 IAW PWS (Fund Type - TBD)	12.0	MO		
5001BB	R425	TASK 2.1.1.2 IAW PWS (Fund Type - TBD)	12.0	MO		
5001BC	R425	TASK 2.1.1.3 IAW PWS (Fund Type -	12.0	MO		

(b)(4)

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TBD)

5001BD R425 TASK 2.1.1.3.1 12.0 MO  
IAW PWS (Fund  
Type - TBD)

5001BE R425 TASK 2.1.1.3.2 12.0 MO  
IAW PWS (Fund  
Type - TBD)

5001BF R425 TASK 2.1.1.3.3 12.0 MO  
IAW PWS (Fund  
Type - TBD)

5001BG R425 TASK 2.1.1.3.4 12.0 MO  
IAW PWS (Fund  
Type - TBD)

5001BH R425 TASK 2.1.1.3.5 12.0 MO  
IAW PWS (Fund  
Type - TBD)

5002 TASK 2.1.2 IAW  
PWS

5002AA R425 TASK 2.1.2.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002AB R425 TASK 2.1.2.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002AC R425 TASK 2.1.2.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002AD R425 TASK 2.1.2.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002BA R425 TASK 2.1.2.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002BB R425 TASK 2.1.2.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002BC R425 TASK 2.1.2.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5002BD R425 TASK 2.1.2.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5003 TASK 2.1.3 IAW

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PWS

5003AA	R425	TASK 2.1.3.1 IAW PWS (Fund Type - TBD)	12.0	MO
5003AB	R425	TASK 2.1.3.2 IAW PWS (Fund Type - TBD)	12.0	MO
5003AC	R425	TASK 2.1.3.3 IAW PWS (Fund Type - TBD)	12.0	MO
5003AD	R425	TASK 2.1.3.4 IAW PWS (Fund Type - TBD)	12.0	MO
5003AE	R425	TASK 2.1.3.5 IAW PWS (Fund Type - TBD)	12.0	MO
5003BA	R425	TASK 2.1.3.1 IAW PWS (Fund Type - TBD)	12.0	MO
5003BB	R425	TASK 2.1.3.2 IAW PWS (Fund Type - TBD)	12.0	MO
5003BC	R425	TASK 2.1.3.3 IAW PWS (Fund Type - TBD)	12.0	MO
5003BD	R425	TASK 2.1.3.4 IAW PWS (Fund Type - TBD)	12.0	MO
5003BE	R425	TASK 2.1.3.5 IAW PWS (Fund Type - TBD)	12.0	MO
5004	TASK	2.1.4 IAW PWS		
5004AA	R425	TASK 2.1.4.1 IAW PWS (Fund Type - TBD)	12.0	MO
5004AB	R425	TASK 2.1.4.2 IAW PWS (Fund Type - TBD)	12.0	MO
5004AC	R425	TASK 2.1.4.3 IAW PWS (Fund Type - TBD)	12.0	MO
5004AD	R425	TASK 2.1.4.4 IAW	12.0	MO

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PWS (Fund Type -  
TBD)

5004AE R425 TASK 2.1.4.5 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004AF R425 TASK 2.1.4.6 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004AG R425 TASK 2.1.4.7 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BA R425 TASK 2.1.4.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BB R425 TASK 2.1.4.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BC R425 TASK 2.1.4.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BD R425 TASK 2.1.4.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BE R425 TASK 2.1.4.5 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BF R425 TASK 2.1.4.6 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5004BG R425 TASK 2.1.4.7 IAW 12.0 MO  
PWS (Fund Type -  
TBD)

5005 Other Direct  
Costs - Travel

5005AA R425 Other Direct 1.0 LO  
Costs - Travel  
(Base Year) (Fund  
Type - TBD)

5005BA R425 Other Direct 1.0 LO  
Costs - Travel  
(Option Year 1)  
(Fund Type - TBD)

5006 Other Direct  
Costs - Materials

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5006AA R425 Other Direct 1.0 LO  
Costs - Materials  
(Base Year) (Fund  
Type - TBD)

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5006BA R425 Other Direct 1.0 LO  
Costs - Materials  
(Option Year 1)  
(Fund Type - TBD)

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	----	----	-----	-----
5007		CDRLs - Base Year				\$0.00
5008		CDRLs - Option Year 1				\$0.00

For FFP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	---	-----	----	----	-----	-----
8000	TASK	2.1.1. IAW PWS				
8000BA R425		TASK 2.1.1.1 IAW PWS (Fund Type - TBD) Option	12.0	MO		
8000BB R425		TASK 2.1.1.2 IAW PWS (Fund Type - TBD) Option	12.0	MO		
8000BC R425		TASK 2.1.1.3 IAW PWS (Fund Type - TBD) Option	12.0	MO		
8000BD R425		TASK 2.1.1.3.1 IAW PWS (Fund Type - TBD) Option	12.0	MO		
8000BE R425		TASK 2.1.1.3.2 IAW PWS (Fund Type - TBD) Option	12.0	MO		
8000BF R425		TASK 2.1.1.3.3 IAW PWS (Fund	12.0	MO		

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Type - TBD)  
Option

8000BG R425 TASK 2.1.1.3.4 12.0 MO  
IAW PWS (Fund  
Type - TBD)  
Option

8000BH R425 TASK 2.1.1.3.5 12.0 MO  
IAW PWS (Fund  
Type - TBD)  
Option

8001 TASK 2.1.2 IAW  
PWS

8001BA R425 TASK 2.1.2.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8001BB R425 TASK 2.1.2.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8001BC R425 TASK 2.1.2.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8001BD R425 TASK 2.1.2.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8002 TASK 2.1.3 IAW  
PWS

8002BA R425 TASK 2.1.3.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8002BB R425 TASK 2.1.3.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8002BC R425 TASK 2.1.3.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8002BD R425 TASK 2.1.3.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

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8002BE R425 TASK 2.1.3.5 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003 TASK 2.1.4 IAW  
PWS

8003BA R425 TASK 2.1.4.1 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BB R425 TASK 2.1.4.2 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BC R425 TASK 2.1.4.3 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BD R425 TASK 2.1.4.4 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BE R425 TASK 2.1.4.5 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BF R425 TASK 2.1.4.6 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8003BG R425 TASK 2.1.4.7 IAW 12.0 MO  
PWS (Fund Type -  
TBD)  
Option

8004 Other Direct  
Costs - Travel

8004BA R425 Other Direct 1.0 LO  
Costs - Travel  
(Option Year 2)  
(Fund Type - TBD)  
Option

8005 Other Direct  
Costs - Materials

8005BA R425 Other Direct 1.0 LO  
Costs - Materials

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(Option Year 2)  
(Fund Type - TBD)  
Option

For FFP / NSP Items:

Item	PSC	Supplies/Services	Qty	Unit	Unit Price	Total Price
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8006		CDRLs - Option Year 2				\$0.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **SECTION THREE** **PERFORMANCE WORK STATEMENT** **FOR** **ANNUAL SUPPORT FOR** **PROGRAM MANAGER, TACTICAL COMMUNICATION SYSTEMS**

**1.0 Scope.** The scope of this effort is to provide engineering and technical, acquisition, financial, website development and management and administrative support for the Program Manager - Tactical Communication Systems (TCS), and PM TCS Systems (program teams). The Contractor shall be required to interface and coordinate with other contractors supporting PG-23 including those in all the Commercial Enterprise Omnibus Support Service (CEOss) domains. It is the Contractor's responsibility to arrange any Non-Disclosure Agreements necessary to interface with other contractors in order to accomplish the PG-23 mission.

**1.1 Background.** Activities described in this PWS encompass the scope of responsibilities for PM TCS programs executed under an integrated strategy.

**1.1.1 PM TCS Program Manager and Staff.** PM TCS conducts near-term and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implements timely, affordable technical improvements; and guards against premature obsolescence. The PM lead competency areas (Assistant Program Manager – Engineering (APM-E), Assistant Program Manager – Logistics (APM-L), Financial Manager, Contracting Officer and Operations Officer (if assigned)) directly support the PM, Deputy PM, and program teams and coordinate with the Product Group Director (PGD), Competency Leads, Milestone Assessment Team (MAT) in the engineering, logistics, financial management, contracting and operations functional areas. The contractor will support the program manager, program manager's staff and the three teams (C2 Radios, Handheld Radios, and TDRS) collectively with data management, operations, financial management, safety and configuration management, information assurance, test and evaluation support, tasker management and technical studies.

**1.1.2 Command and Control Radios Team.** The Command and Control Radios (C2) Team serves as the commodity manager for tactical radio systems assigned to the C2 Team and is focused on fielding advanced capabilities to the operating forces. The team acquires, fields and supports the requirements of two ACAT IV M programs and the following primary radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/VRC-104, AN/PRC-119x, AN/VRC-92, AN/PRC-110, AN/PRC-111, as well as the JTRS HMS manpack as it becomes available.

**1.1.3 Data Radios Team.** The Tactical Data Radios Systems (TDRS) Team serves as the commodity manager for Terrestrial Wideband Beyond LOS (BLOS) and Line-of-Sight (LOS) capabilities supporting the United States Marine Corps. TDRS provide the Marine Air Ground Task Force with systems that are used to establish reliable, secure, and uninterruptable communications. Terrestrial Wideband Transmission Systems (TWTS) is a portfolio of terrestrial based wideband transmission systems that includes AN/TRC-170, Troposcatter Support Radio (TSSR) AN/MRC-142 (FoS), Tactical Elevated Antenna Mast System (TEAMS), and Wireless Point to Point Link (WPPL). Other projects that the TDRS is responsible for are BGAN-Enabled Network Terminal (B-ENT), Tactical Line-of-Site Optical Communications (TALON) and Enhanced Position Location and Reporting System (EPLRS).

**1.1.4 Handheld Radios Team.** The Handheld Radios Team serves as the commodity manager for Tactical Handheld Radio (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112 and AN/VRC-113) and Integrated Intra Squad Radio (AN/PRC-153) systems and is focused on fielding handheld radio capabilities to the operating forces. The Handheld Radios Team currently manages four handheld radio programs (Tactical Handheld Radio Program, Tactical Handheld Radio Maritime Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program).

**2.0 General Requirements.** The Contractor must demonstrate the ability to rapidly respond to changing program or system requirements; this includes support for Engineering Change Proposals (ECPs) to fielded equipment, accelerated fielding requirements, or the need to support immediate improvements to fielded equipment. The successful contractor would support the below activities with expert knowledge of United States Marine Corps (USMC) concept of employment; DoD, DoN, and USMC acquisition policies and procedures; demonstrated

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scientific and engineering expertise with tactical CINS platforms and systems, and be able to conduct comprehensive product assessments through the Integrated Product Team (IPT) process. PM TCS expects this contract will provide a flexible support organization that provides the full range of capabilities for multiple programs in various phases of the acquisition process. Support will align with program performance (e.g., milestones, major events), leveraging contractor efforts to accomplish critical path performance and engineering support. Horizontal integration across program managers is paramount to delivering an integrated warfighting capability to the Marine Air-Ground Task Force (MAGTF).

## 2.1 Specific Requirements.

All deliverables (Contract Data Requirements List (CDRLs)) are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

2.1.1 C2 Radios Team Requirements Support. The specific tasks are described below:

2.1.1.1 The Contractor shall provide Total Lifecycle Systems Management support of C2 hardware and software including developing, updating and evaluating program documentation such as Fielding Plans, Disposal Plans, and Drawdown Plans.

2.1.1.2 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the C2 Radios Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.1.3 The Contractor shall support the development of draft program documentation and participate in IPTs. Major C2 activities requiring documentation input and technical expertise are:

- Drawdown of SINCGARS assets [ongoing]
- Management of Integrated Master Schedules for MBR II, HFR and MBR Legacy [ongoing]
- TOPIC updates [quarterly]
- ASN Dashboard reporting [quarterly]
- Platform Support Working Groups [quarterly]
- Alignment to TFSMS AAO requirements [quarterly]
- Support of quarterly ordering process for MBR radios [quarterly]
- Coordination of Engineering Change Proposals (ECP), baselines and the and Configuration Management process [ongoing]
- JTRS manpack coordination [ongoing]
- Life cycle planning for command and control radios and associated gear across the OPFOR and weapon system platforms. This includes the execution of Platform Support Working Groups [quarterly]
- Coordinate handoff of systems to LOGCOM for long term support [ongoing]

2.1.1.3.1 (OPTION) Fielding decisions for the MBR II

2.1.1.3.2 (OPTION) Commodity management and competition strategy presentations for MBR II

2.1.1.3.3 (OPTION) Procurement Request (PR) package in support of new MBR contract

2.1.1.3.4 (OPTION) Program Management Reviews for MBR and HFR to include Probability of Program Success (PoPS) assessments

2.1.1.3.5 (OPTION) Participation in Tactical Radios User Conferences

CDRL B001 Monthly Status Report (C2 Radios Team)

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CDRL B002 Meeting Minutes (C2 Radios Team)

CDRL A001 Analysis Report/White Paper (C2 Radios Team)

CDRL A002 Trade Analysis Report (C2 Radios Team)

CDRL A003 Test Observation Report (C2 Radios Team)

2.1.2. Data Radios Team Support. The specific tasks are described below:

2.1.2.1 The Contractor shall provide expertise, support and input to TDRS Team activities, including maintenance of documentation and participation in IPTs. The contractor shall support:

- Equipment maintenance and repair data analysis to monitor and track readiness.
- Full range of documentation, including but not limited to System Engineering plans, Statements of Work, Requirements Traceability Matrixes, Risk Identification and Mitigation plans, Material Fielding Plans, Supportability Plans and Memorandums.
- Technical documentation to include but not limited to DoD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plans, and ensure Clinger-Cohen Act Compliance; performance specifications for radio systems
- Technical analysis in support of the TDRS programs acquisition lifecycle;
- Drafting Test and evaluation plans for radio systems;
- Technical coordination and review of test results with Marine Corps Operational Test & Evaluation Activity (MCOTEA);
- Execution and development of engineering change proposals (ECPs);
- Safety engineering support for new equipment certification, test events, and safety releases;
- Technical site visits to Marine Corps units, vendors, etc. as required;
- Review, research, and draft responses to daily correspondence related to technical aspects of TDRS programs.
- Input to and pull data from the engineering acquisition databases;
- TDRS engineering, technical, and sustainment briefings and marketing materials using multi-media (Microsoft Power Point, net-conferencing, digital imagery and digital video);

2.1.2.2 The Contractor shall provide expertise and input to the development of program documentation and participate in IPTs as a subject matter expert for newly started TDRS projects and initiatives. TDRS activities requiring support are:

- The JTRS program which will enable the USMC to acquire and field a scalable, high capacity, interoperable radio set based on the JTRS Software Communications Architecture. The JTRS will provide networking capability using networking Waveforms to connect tactical data radio networks to the decision makers, which will significantly reduce the decision cycle.
- The Broadband Global Area Network (BGAN) which is a SATCOM terminal that interfaces directly with currently fielded AN/PRC-117G radio systems in use by reconnaissance and ANGLICO teams in OEF.
- The Tactical Line-of-Site Optical Communications (TALON) / Free Space Optical Terminal (FOT). The Tactical Line-of-Site Optical Communications is a Full-duplex, line-of-sight, high availability, high bandwidth free-space laser communications (lasercom) terminal capable of communicating in direct mode to another free-space optical terminal (lasercom) unit.

2.1.2.3 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.2.4 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation report or trip report, and assist with the drafting of modification instructions and technical instructions.

CDRL B003 Monthly Status Report (Data Radios Team)

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CDRL B004 Meeting Minutes (Data Radios Team)

CDRL A004 Analysis Report/White Paper (Data Radios Team)

CDRL A005 Trade Analysis Report (Data Radios Team)

CDRL A006 Test Observation Report (Data Radios Team)

2.1.3. Handheld Radios and Platform Integration Team Support. The specific tasks are described below:

2.1.3.1 The Contractor shall provide program management and systems engineering input to assist in developing, updating, and evaluating logistics documentation such as the In-Service Management Plans and Life Cycle Sustainment Plans.

2.1.3.2 The Contractor shall participate in IPTs for the development of draft program documentation. Handheld Radios documentation requiring input and technical expertise are:

- Systems Engineering Plans for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Test and Evaluation Strategies for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Programmatic, Environmental, Safety and Occupational Health Evaluations for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Requirements Traceability Matrices for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Program Protection Plans for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Post-Implementation Review Plan for the Tactical Handheld Radio Single Vehicle Adapter Program
- Status briefings, milestone status briefings and technical review briefings for handheld radio programs

2.1.3.3 The Contractor shall participate in IPTs for the development of draft program documentation. Major Handheld activities requiring documentation input and technical expertise are:

- Configuration management of all handheld radio systems
- Safety assessment of all handheld radio systems
- Risk management of all handheld radio systems
- Support management of the acquisition, modification and support of all handheld radio systems
- Studies and analyses if new handheld radio requirements are identified

2.1.3.4 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.3.5 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation reports or trip reports, and develop/submit draft modification instructions and technical instructions for Government review.

CDRL B005 Monthly Status Report (Handheld Radios Team)

CDRL B006 Meeting Minutes (Handheld Radios Team)

CDRL A007 Analysis Report/White Paper (Handheld Radios Team)

CDRL A008 Trade Analysis Report (Handheld Radios Team)

CDRL A009 Test Observation Report (Handheld Radios Team)



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2.1.4 General Management and Administration. The specific tasks are described below:

2.1.4.1 The Contractor shall assist and coordinate tasker planning and tracking for the PM TCS program management office, its product teams and programs.

2.1.4.2 The Contractor shall assist with budget spreadsheets and financial planning documentation for the PM TCS program management office, its product teams and programs.

2.1.4.3 The Contractor shall provide input to the development and maintenance of acquisition briefings and shall provide conference/meeting support for the PM TCS program management office, its product teams and programs.

2.1.4.4 The Contractor shall provide expertise and input to the development and maintenance of Engineering Change Proposals, configuration management (CM) documentation, Engineering Review Board (ERB)/Configuration Control Board (CCB) minutes, and reporting for the CM of PM TCS programs. Additionally, the Contractor shall provide support to CM activities and functions of PM TCS including the facilitation of ERB/CCB via conference space, electronic distribution of review materials and correspondence.

2.1.4.5 The Contractor shall draft program documentation for Systems Safety for PM TCS product teams and programs. Activities include drafting and updating Programmatic Environmental Safety and Occupational Health Evaluation (PESHE) plans, safety analysis and the preparation of safety release documentation.

2.1.4.6 The Contractor shall draft Information Assurance program documentation for PM TCS product teams and programs. Activities include entering MCCAAT project input for DIACAP certification and accreditation packages, weekly status reporting and drafting architecture and interoperability documentation products.

2.1.4.7 The Contractor shall provide data management and support for the PM TCS program management office, its product teams and programs with website administration of the PM TCS SharePoint Site. Additionally, the Contractor shall assist with input to and support of the risk management web pages of the SharePoint site.

CDRL B007 Monthly Status Report (Management and Administration)

CDRL B008 Meeting Minutes (Management and Administration)

CDRL B009 ERB/CCB Minutes

CDRL A010 Information Assurance Status Report

**3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.** Work efforts in support of this task effort will be accomplished at the Contractor's facilities. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

There are limited ODCs expected as follows:

ODC DESCRIPTION	ESTIMATED COST
Tactical Radios User Conference	\$65/person

The expected level of travel is detailed below:

LOCATION	Number of Trips (Base)	Number of Trips (Option Year 1)	Number of Trips (Option Year 2)	Estimated Duration (days)
Camp Pendleton, CA	15	12	12	4
Camp Lejeune, NC	15	12	12	4
Charleston, SC	20	16	16	3

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Aberdeen Proving Ground MD	12	10	8	6
New Orleans, LA	4	3	3	4
Melbourne, FL	6	5	4	6
Rochester, NY	8	6	6	3

**4.0 Security Requirements.** Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

Public Key Infrastructure Requirements: Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at <http://iase.disa.mil/pki/eca/index.html>.

## **5.0 Attachments.**

Attachment 1 – Performance Requirements Survey (PRS)

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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

52.246-4 Inspection of Services - Fixed Price (Aug 1996)

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014
5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013

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5004AG	9/4/2012 - 9/3/2013
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005AA	9/4/2012 - 9/3/2013
5005BA	9/4/2013 - 9/3/2014
5006AA	9/4/2012 - 9/3/2013
5006BA	9/4/2013 - 9/3/2014

#### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014
5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013

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5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005AA	9/4/2012 - 9/3/2013
5005BA	9/4/2013 - 9/3/2014
5006AA	9/4/2012 - 9/3/2013
5006BA	9/4/2013 - 9/3/2014

The periods of performance for the following Option Items are as follows:

8000BA	9/4/2014 - 9/3/2015
8000BB	9/4/2014 - 9/3/2015
8000BC	9/4/2014 - 9/3/2015
8000BD	9/4/2014 - 9/3/2015
8000BE	9/4/2014 - 9/3/2015
8000BF	9/4/2014 - 9/3/2015
8000BG	9/4/2014 - 9/3/2015
8000BH	9/4/2014 - 9/3/2015
8001BA	9/4/2014 - 9/3/2015
8001BB	9/4/2014 - 9/3/2015
8001BC	9/4/2014 - 9/3/2015
8001BD	9/4/2014 - 9/3/2015
8002BA	9/4/2014 - 9/3/2015
8002BB	9/4/2014 - 9/3/2015
8002BC	9/4/2014 - 9/3/2015

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8002BD	9/4/2014 - 9/3/2015
8002BE	9/4/2014 - 9/3/2015
8003BA	9/4/2014 - 9/3/2015
8003BB	9/4/2014 - 9/3/2015
8003BC	9/4/2014 - 9/3/2015
8003BD	9/4/2014 - 9/3/2015
8003BE	9/4/2014 - 9/3/2015
8003BF	9/4/2014 - 9/3/2015
8003BG	9/4/2014 - 9/3/2015
8004BA	9/4/2014 - 9/3/2015
8005BA	9/4/2014 - 9/3/2015

Services to be performed hereunder will be provided at Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134.



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## SECTION G CONTRACT ADMINISTRATION DATA

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not Applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854

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**Inspect By DoDAAC**                      **M67854 with Extension ACSS**  
**Ship To Code**                              **Not Applicable**  
**Ship From Code**                           **Not Applicable**  
**Mark For Code**                            **Not Applicable**  
**Service Approver (DoDAAC)**        **M67854 with Extension ACSS**  
**Service Acceptor (DoDAAC)**        **M67854 with Extension ACSS**  
**Accept at Other DoDAAC**              **Not Applicable**  
**LPO DoDAAC**                              **Not Applicable**  
**DCAA Auditor DoDAAC**                **Not Applicable**  
**Other DoDAAC(s)**                        **Not Applicable**  
**Contract Number**                        **N00178-10-D-5941-MU61**

**(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.**

**(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.**

**Mr. Lou Peradotto**  
**(703) 432-9865**  
[lou.peradotto@usmc.mil](mailto:lou.peradotto@usmc.mil)

**(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.**

**Not Applicable**

**(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.**

**(End of clause)**

#### Accounting Data

SLINID	PR Number	Amount
5000	M9545012RC14P58	(b) (4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AA	M9545012RC14P58	(b) (4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AB	M9545012RC14P58	(b) (4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AC	M9545012RC14P58	(b) (4)

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LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5001AE M9545012RC14P58 (b) (4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5001AF M9545012RC14P58 (b) (4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5002AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5002AB M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5002AC M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5002AD M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AB M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AC M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AD M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AE M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AB M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AC M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F

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Standard Number: M9545012RC24B83

5004AD M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AE M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AF M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AG M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5005AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5006AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

BASE Funding 3598135.00  
Cumulative Funding 3598135.00

MOD 01 Funding 0.00  
Cumulative Funding 3598135.00

MOD 02 Funding 0.00  
Cumulative Funding 3598135.00

MOD 03

5001BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5001BB M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5001BC M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5001BE M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5001BF M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5002BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5002BB M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

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5002BC M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5002BD M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5003BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5003BB M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5003BC M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 0674 C346861110

5003BD M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5003BE M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BB M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BC M9545013RC34686 (b)(4) 0  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BD M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BE M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BF M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5004BG M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5005BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

5006BA M9545013RC34686 (b)(4)  
LLA :  
AB 17311094633 251 67854 067443 2D 463300 3RC346861110

MOD 03 Funding 3643884.00  
Cumulative Funding 7242019.00

MOD 04 Funding 0.00  
Cumulative Funding 7242019.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H. SPECIAL CONTRACT PROVISIONS.

#### H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

(b)(6)

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

#### H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Class VIII program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the

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contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of



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catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

#### H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel	
Program Manager	(b)(6)
Lead System Analyst	
Lead Project Engineer	
Subject Matter Expert III	
Subject Matter Expert III	
Subject Matter Expert III	

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

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## **H.6 Post Award Conference**

Within 30 days of the start of performance, the awardee shall organize a Kickoff Meeting to be attended by the COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Requirement Survey (PRS)

Exhibit B - Contract Data requirements List (CDRLs) - REV.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="display: flex; justify-content: space-between;"><div>1</div><div>3</div></div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">03</div>		3. EFFECTIVE DATE <div style="text-align: center;">14-Aug-2013</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">M6785413MR1052</div>	
5. PROJECT NO. (If applicable) <div style="text-align: center;">N/A</div>		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 ronald.laliberte@usmc.mil 703-432-5615		M67854		MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 M67854	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Carl Amber Brian Isaiah and Associates (CBAIA) 1701 Fall Hill Ave Ste 110 Fredericksburg VA 22401		9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. <div style="text-align: center;">N00178-10-D-5941-MU61</div>	
		10B. DATED (SEE ITEM 13) <div style="text-align: center;">17-Aug-2012</div>	
CAGE CODE 43SP9	FACILITY CODE	<b>[X]</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  

SEE SECTION G

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[ ]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
[X]	D. OTHER (Specify type of modification and authority) FAR 52.217-9, Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <div style="text-align: center;">Stasia Baker, Contracting Officer</div>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>/s/Stasia Baker</u> (Signature of Contracting Officer)	16C. DATE SIGNED <div style="text-align: center;">15-Aug-2013</div>
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is to exercise option year one and update DFARS 252.232-7006, Wide Area Workflow Payment Instructions... Accordingly, said Task Order is modified as follows: Option Year One (1) CLINs are exercised and fully funded; DFARS 252.232-7006, Wide Area Workflow Payment Instructions are updated. All other terms and conditions remain unchanged. A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$3,598,135.00 by \$3,643,884.00 to \$7,242,019.00.

CLIN/SLIN	Type Of Fund	From (\$)	Bv (\$)	To (\$)
5001BA	TBD	0.00		
5001BB	TBD	0.00		
5001BC	TBD	0.00		
5001BE	TBD	0.00		
5001BF	TBD	0.00		
5002BA	TBD	0.00		
5002BB	TBD	0.00		
5002BC	TBD	0.00		
5002BD	TBD	0.00		
5003BA	TBD	0.00		
5003BB	TBD	0.00		
5003BC	TBD	0.00		
5003BD	TBD	0.00		
5003BE	TBD	0.00		
5004BA	TBD	0.00		
5004BB	TBD	0.00		
5004BC	TBD	0.00		
5004BD	TBD	0.00		
5004BE	TBD	0.00		
5004BF	TBD	0.00		
5004BG	TBD	0.00		
5005BA	TBD	0.00		
5006BA	TBD	0.00		

(b) (4)

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The total value of the order is hereby increased from \$3,598,135.00 by \$3,643,884.00 to \$7,242,019.00.

CLIN/SLIN	From (\$)	By (\$)	To (\$)
5001BA	0.00		
5001BB	0.00		
5001BC	0.00		
5001BD	0.00		
5001BE	0.00		
5001BF	0.00		
5001BG	0.00		
5001BH	0.00		
5002BA	0.00		
5002BB	0.00		
5002BC	0.00		
5002BD	0.00		
5003BA	0.00		
5003BB	0.00		
5003BC	0.00		
5003BD	0.00		
5003BE	0.00		
5004BA	0.00		
5004BB	0.00		
5004BC	0.00		
5004BD	0.00		
5004BE	0.00		
5004BF	0.00		
5004BG	0.00		
5005BA	0.00		
5006BA	0.00		

(b) (4)

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	-----	-----	----	----	-----	-----
5000	R425	Transition Period (TBD)	1.0	LO	(b) (4)	
5001		Task 2.1.1. IAW PWS				
5001AA	R425	TASK 2.1.1.1 IAW PWS (TBD)	12.0	MO		
5001AB	R425	TASK 2.1.1.2 IAW PWS (TBD)	12.0	MO		
5001AC	R425	TASK 2.1.1.3 IAW PWS (TBD)	12.0	MO		
5001AD	R425	TASK 2.1.1.3.1 IAW PWS (TBD)	12.0	MO		
5001AE	R425	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	MO		
5001AF	R425	TASK 2.1.1.3.3 IAW PWS (TBD)	12.0	MO		
5001AG	R425	TASK 2.1.1.3.4 IAW PWS (TBD)	12.0	MO		
5001AH	R425	TASK 2.1.1.3.5 IAW PWS (TBD)	12.0	MO		
5001BA	R425	TASK 2.1.1.1 IAW PWS (TBD)	12.0	MO		
5001BB	R425	TASK 2.1.1.2 IAW PWS (TBD)	12.0	MO		
5001BC	R425	TASK 2.1.1.3 IAW PWS (TBD)	12.0	MO		
5001BD	R425	TASK 2.1.1.3.1 IAW PWS (TBD)	12.0	MO		
5001BE	R425	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	MO		
5001BF	R425	TASK 2.1.1.3.3 IAW PWS (TBD)	12.0	MO		
5001BG	R425	TASK 2.1.1.3.4 IAW PWS (TBD)	12.0	MO		
5001BH	R425	TASK 2.1.1.3.5 IAW PWS (TBD)	12.0	MO		
5002		TASK 2.1.2 IAW PWS				



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5002AA R425	TASK 2.1.2.1 IAW PWS (TBD)	12.0	MO
5002AB R425	TASK 2.1.2.2 IAW PWS (TBD)	12.0	MO
5002AC R425	TASK 2.1.2.3 IAW PWS (TBD)	12.0	MO
5002AD R425	TASK 2.1.2.4 IAW PWS (TBD)	12.0	MO
5002BA R425	TASK 2.1.2.1 IAW PWS (TBD)	12.0	MO
5002BB R425	TASK 2.1.2.2 IAW PWS (TBD)	12.0	MO
5002BC R425	TASK 2.1.2.3 IAW PWS (TBD)	12.0	MO
5002BD R425	TASK 2.1.2.4 IAW PWS (TBD)	12.0	MO
5003	TASK 2.1.3 IAW PWS		
5003AA R425	TASK 2.1.3.1 IAW PWS (TBD)	12.0	MO
5003AB R425	TASK 2.1.3.2 IAW PWS (TBD)	12.0	MO
5003AC R425	TASK 2.1.3.3 IAW PWS (TBD)	12.0	MO
5003AD R425	TASK 2.1.3.4 IAW PWS (TBD)	12.0	MO
5003AE R425	TASK 2.1.3.5 IAW PWS (TBD)	12.0	MO
5003BA R425	TASK 2.1.3.1 IAW PWS (TBD)	12.0	MO
5003BB R425	TASK 2.1.3.2 IAW PWS (TBD)	12.0	MO
5003BC R425	TASK 2.1.3.3 IAW PWS (TBD)	12.0	MO
5003BD R425	TASK 2.1.3.4 IAW PWS (TBD)	12.0	MO
5003BE R425	TASK 2.1.3.5 IAW PWS (TBD)	12.0	MO
5004	TASK 2.1.4 IAW PWS		
5004AA R425	TASK 2.1.4.1 IAW PWS (TBD)	12.0	MO
5004AB R425	TASK 2.1.4.2 IAW PWS (TBD)	12.0	MO

(b) (4)

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5004AC R425	TASK 2.1.4.3 IAW PWS (TBD)	12.0	MO
5004AD R425	TASK 2.1.4.4 IAW PWS (TBD)	12.0	MO
5004AE R425	TASK 2.1.4.5 IAW PWS (TBD)	12.0	MO
5004AF R425	TASK 2.1.4.6 IAW PWS (TBD)	12.0	MO
5004AG R425	TASK 2.1.4.7 IAW PWS (TBD)	12.0	MO
5004BA R425	TASK 2.1.4.1 IAW PWS (TBD)	12.0	MO
5004BB R425	TASK 2.1.4.2 IAW PWS (TBD)	12.0	MO
5004BC R425	TASK 2.1.4.3 IAW PWS (TBD)	12.0	MO
5004BD R425	TASK 2.1.4.4 IAW PWS (TBD)	12.0	MO
5004BE R425	TASK 2.1.4.5 IAW PWS (TBD)	12.0	MO
5004BF R425	TASK 2.1.4.6 IAW PWS (TBD)	12.0	MO
5004BG R425	TASK 2.1.4.7 IAW PWS (TBD)	12.0	MO
5005	Other Direct Costs - Travel		
5005AA R425	Other Direct Costs - Travel (Base Year) (TBD)	1.0	LO
5005BA R425	Other Direct Costs - Travel (Option Year 1) (TBD)	1.0	LO
5006	Other Direct Costs - Materials		
5006AA R425	Other Direct Costs - Materials (Base Year) (TBD)	1.0	LO
5006BA R425	Other Direct Costs - Materials (Option Year 1) (TBD)	1.0	LO

(b) (4)

For FFP / NSP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
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5007	CDRLs - Base Year	\$0.00
5008	CDRLs - Option Year 1	\$0.00

For FFP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	-----	-----	----	----	-----	-----
8000		TASK 2.1.1. IAW PWS				
8000BA R425		TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	MO		
8000BB R425		TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	MO		
8000BC R425		TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	MO		
8000BD R425		TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	MO		
8000BE R425		TASK 2.1.1.3.2 IAW PWS (TBD) Option	12.0	MO		
8000BF R425		TASK 2.1.1.3.3 IAW PWS (TBD) Option	12.0	MO		
8000BG R425		TASK 2.1.1.3.4 IAW PWS (TBD) Option	12.0	MO		
8000BH R425		TASK 2.1.1.3.5 IAW PWS (TBD) Option	12.0	MO		
8001		TASK 2.1.2 IAW PWS				
8001BA R425		TASK 2.1.2.1 IAW PWS (TBD) Option	12.0	MO		
8001BB R425		TASK 2.1.2.2 IAW PWS (TBD) Option	12.0	MO		
8001BC R425		TASK 2.1.2.3 IAW PWS (TBD) Option	12.0	MO		
8001BD R425		TASK 2.1.2.4 IAW PWS (TBD) Option	12.0	MO		
8002		TASK 2.1.3 IAW				

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	PWS		
8002BA R425	TASK 2.1.3.1 IAW PWS (TBD) Option	12.0	MO
8002BB R425	TASK 2.1.3.2 IAW PWS (TBD) Option	12.0	MO
8002BC R425	TASK 2.1.3.3 IAW PWS (TBD) Option	12.0	MO
8002BD R425	TASK 2.1.3.4 IAW PWS (TBD) Option	12.0	MO
8002BE R425	TASK 2.1.3.5 IAW PWS (TBD) Option	12.0	MO
8003	TASK 2.1.4 IAW PWS		
8003BA R425	TASK 2.1.4.1 IAW PWS (TBD) Option	12.0	MO
8003BB R425	TASK 2.1.4.2 IAW PWS (TBD) Option	12.0	MO
8003BC R425	TASK 2.1.4.3 IAW PWS (TBD) Option	12.0	MO
8003BD R425	TASK 2.1.4.4 IAW PWS (TBD) Option	12.0	MO
8003BE R425	TASK 2.1.4.5 IAW PWS (TBD) Option	12.0	MO
8003BF R425	TASK 2.1.4.6 IAW PWS (TBD) Option	12.0	MO
8003BG R425	TASK 2.1.4.7 IAW PWS (TBD) Option	12.0	MO
8004	Other Direct Costs - Travel		
8004BA R425	Other Direct Costs - Travel (Option Year 2) (TBD) Option	1.0	LO
8005	Other Direct Costs - Materials		
8005BA R425	Other Direct	1.0	LO

(b)(4)

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Costs - Materials  
(Option Year 2)  
(TBD)  
Option

For FFP / NSP Items:

Item	PSC Code	Supplies/Services	Qty	Unit	Unit Price	Total Price
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8006		CDRLs - Option Year 2				\$0.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **SECTION THREE** **PERFORMANCE WORK STATEMENT** **FOR** **ANNUAL SUPPORT FOR** **PROGRAM MANAGER, TACTICAL COMMUNICATION SYSTEMS**

**1.0 Scope.** The scope of this effort is to provide engineering and technical, acquisition, financial, website development and management and administrative support for the Program Manager - Tactical Communication Systems (TCS), and PM TCS Systems (program teams). The Contractor shall be required to interface and coordinate with other contractors supporting PG-23 including those in all the Commercial Enterprise Omnibus Support Service (CEOss) domains. It is the Contractor's responsibility to arrange any Non-Disclosure Agreements necessary to interface with other contractors in order to accomplish the PG-23 mission.

**1.1 Background.** Activities described in this PWS encompass the scope of responsibilities for PM TCS programs executed under an integrated strategy.

**1.1.1 PM TCS Program Manager and Staff.** PM TCS conducts near-term and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implements timely, affordable technical improvements; and guards against premature obsolescence. The PM lead competency areas (Assistant Program Manager – Engineering (APM-E), Assistant Program Manager – Logistics (APM-L), Financial Manager, Contracting Officer and Operations Officer (if assigned)) directly support the PM, Deputy PM, and program teams and coordinate with the Product Group Director (PGD), Competency Leads, Milestone Assessment Team (MAT) in the engineering, logistics, financial management, contracting and operations functional areas. The contractor will support the program manager, program manager's staff and the three teams (C2 Radios, Handheld Radios, and TDRS) collectively with data management, operations, financial management, safety and configuration management, information assurance, test and evaluation support, tasker management and technical studies.

**1.1.2 Command and Control Radios Team.** The Command and Control Radios (C2) Team serves as the commodity manager for tactical radio systems assigned to the C2 Team and is focused on fielding advanced capabilities to the operating forces. The team acquires, fields and supports the requirements of two ACAT IV M programs and the following primary radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/VRC-104, AN/PRC-119x, AN/VRC-92, AN/PRC-110, AN/PRC-111, as well as the JTRS HMS manpack as it becomes available.

**1.1.3 Data Radios Team.** The Tactical Data Radios Systems (TDRS) Team serves as the commodity manager for Terrestrial Wideband Beyond LOS (BLOS) and Line-of-Sight (LOS) capabilities supporting the United States Marine Corps. TDRS provide the Marine Air Ground Task Force with systems that are used to establish reliable, secure, and uninterruptable communications. Terrestrial Wideband Transmission Systems (TWTS) is a portfolio of terrestrial based wideband transmission systems that includes AN/TRC-170, Troposcatter Support Radio (TSSR) AN/MRC-142 (FoS), Tactical Elevated Antenna Mast System (TEAMS), and Wireless Point to Point Link (WPPL). Other projects that the TDRS is responsible for are BGAN-Enabled Network Terminal (B-ENT), Tactical Line-of-Site Optical Communications (TALON) and Enhanced Position Location and Reporting System (EPLRS).

**1.1.4 Handheld Radios Team.** The Handheld Radios Team serves as the commodity manager for Tactical Handheld Radio (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112 and AN/VRC-113) and Integrated Intra Squad Radio (AN/PRC-153) systems and is focused on fielding handheld radio capabilities to the operating forces. The Handheld Radios Team currently manages four handheld radio programs (Tactical Handheld Radio Program, Tactical Handheld Radio Maritime Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program).

**2.0 General Requirements.** The Contractor must demonstrate the ability to rapidly respond to changing program or system requirements; this includes support for Engineering Change Proposals (ECPs) to fielded equipment, accelerated fielding requirements, or the need to support immediate improvements to fielded equipment. The successful contractor would support the below activities with expert knowledge of United States Marine Corps (USMC) concept of employment; DoD, DoN, and USMC acquisition policies and procedures; demonstrated

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scientific and engineering expertise with tactical CINS platforms and systems, and be able to conduct comprehensive product assessments through the Integrated Product Team (IPT) process. PM TCS expects this contract will provide a flexible support organization that provides the full range of capabilities for multiple programs in various phases of the acquisition process. Support will align with program performance (e.g., milestones, major events), leveraging contractor efforts to accomplish critical path performance and engineering support. Horizontal integration across program managers is paramount to delivering an integrated warfighting capability to the Marine Air-Ground Task Force (MAGTF).

## 2.1 Specific Requirements.

All deliverables (Contract Data Requirements List (CDRLs)) are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

2.1.1 C2 Radios Team Requirements Support. The specific tasks are described below:

2.1.1.1 The Contractor shall provide Total Lifecycle Systems Management support of C2 hardware and software including developing, updating and evaluating program documentation such as Fielding Plans, Disposal Plans, and Drawdown Plans.

2.1.1.2 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the C2 Radios Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.1.3 The Contractor shall support the development of draft program documentation and participate in IPTs. Major C2 activities requiring documentation input and technical expertise are:

- Drawdown of SINCGARS assets [ongoing]
- Management of Integrated Master Schedules for MBR II, HFR and MBR Legacy [ongoing]
- TOPIC updates [quarterly]
- ASN Dashboard reporting [quarterly]
- Platform Support Working Groups [quarterly]
- Alignment to TFSMS AAO requirements [quarterly]
- Support of quarterly ordering process for MBR radios [quarterly]
- Coordination of Engineering Change Proposals (ECP), baselines and the and Configuration Management process [ongoing]
- JTRS manpack coordination [ongoing]
- Life cycle planning for command and control radios and associated gear across the OPFOR and weapon system platforms. This includes the execution of Platform Support Working Groups [quarterly]
- Coordinate handoff of systems to LOGCOM for long term support [ongoing]

2.1.1.3.1 (OPTION) Fielding decisions for the MBR II

2.1.1.3.2 (OPTION) Commodity management and competition strategy presentations for MBR II

2.1.1.3.3 (OPTION) Procurement Request (PR) package in support of new MBR contract

2.1.1.3.4 (OPTION) Program Management Reviews for MBR and HFR to include Probability of Program Success (PoPS) assessments

2.1.1.3.5 (OPTION) Participation in Tactical Radios User Conferences

CDRL B001 Monthly Status Report (C2 Radios Team)

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CDRL B002 Meeting Minutes (C2 Radios Team)

CDRL A001 Analysis Report/White Paper (C2 Radios Team)

CDRL A002 Trade Analysis Report (C2 Radios Team)

CDRL A003 Test Observation Report (C2 Radios Team)

2.1.2. Data Radios Team Support. The specific tasks are described below:

2.1.2.1 The Contractor shall provide expertise, support and input to TDRS Team activities, including maintenance of documentation and participation in IPTs. The contractor shall support:

- Equipment maintenance and repair data analysis to monitor and track readiness.
- Full range of documentation, including but not limited to System Engineering plans, Statements of Work, Requirements Traceability Matrixes, Risk Identification and Mitigation plans, Material Fielding Plans, Supportability Plans and Memorandums.
- Technical documentation to include but not limited to DoD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plans, and ensure Clinger-Cohen Act Compliance; performance specifications for radio systems
- Technical analysis in support of the TDRS programs acquisition lifecycle;
- Drafting Test and evaluation plans for radio systems;
- Technical coordination and review of test results with Marine Corps Operational Test & Evaluation Activity (MCOTEA);
- Execution and development of engineering change proposals (ECPs);
- Safety engineering support for new equipment certification, test events, and safety releases;
- Technical site visits to Marine Corps units, vendors, etc. as required;
- Review, research, and draft responses to daily correspondence related to technical aspects of TDRS programs.
- Input to and pull data from the engineering acquisition databases;
- TDRS engineering, technical, and sustainment briefings and marketing materials using multi-media (Microsoft Power Point, net-conferencing, digital imagery and digital video);

2.1.2.2 The Contractor shall provide expertise and input to the development of program documentation and participate in IPTs as a subject matter expert for newly started TDRS projects and initiatives. TDRS activities requiring support are:

- The JTRS program which will enable the USMC to acquire and field a scalable, high capacity, interoperable radio set based on the JTRS Software Communications Architecture. The JTRS will provide networking capability using networking Waveforms to connect tactical data radio networks to the decision makers, which will significantly reduce the decision cycle.
- The Broadband Global Area Network (BGAN) which is a SATCOM terminal that interfaces directly with currently fielded AN/PRC-117G radio systems in use by reconnaissance and ANGLICO teams in OEF.
- The Tactical Line-of-Site Optical Communications (TALON) / Free Space Optical Terminal (FOT). The Tactical Line-of-Site Optical Communications is a Full-duplex, line-of-sight, high availability, high bandwidth free-space laser communications (lasercom) terminal capable of communicating in direct mode to another free-space optical terminal (lasercom) unit.

2.1.2.3 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.2.4 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation report or trip report, and assist with the drafting of modification instructions and technical instructions.

CDRL B003 Monthly Status Report (Data Radios Team)



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CDRL B004 Meeting Minutes (Data Radios Team)

CDRL A004 Analysis Report/White Paper (Data Radios Team)

CDRL A005 Trade Analysis Report (Data Radios Team)

CDRL A006 Test Observation Report (Data Radios Team)

2.1.3. Handheld Radios and Platform Integration Team Support. The specific tasks are described below:

2.1.3.1 The Contractor shall provide program management and systems engineering input to assist in developing, updating, and evaluating logistics documentation such as the In-Service Management Plans and Life Cycle Sustainment Plans.

2.1.3.2 The Contractor shall participate in IPTs for the development of draft program documentation. Handheld Radios documentation requiring input and technical expertise are:

- Systems Engineering Plans for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Test and Evaluation Strategies for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Programmatic, Environmental, Safety and Occupational Health Evaluations for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Requirements Traceability Matrices for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Program Protection Plans for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Post-Implementation Review Plan for the Tactical Handheld Radio Single Vehicle Adapter Program
- Status briefings, milestone status briefings and technical review briefings for handheld radio programs

2.1.3.3 The Contractor shall participate in IPTs for the development of draft program documentation. Major Handheld activities requiring documentation input and technical expertise are:

- Configuration management of all handheld radio systems
- Safety assessment of all handheld radio systems
- Risk management of all handheld radio systems
- Support management of the acquisition, modification and support of all handheld radio systems
- Studies and analyses if new handheld radio requirements are identified

2.1.3.4 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.3.5 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation reports or trip reports, and develop/submit draft modification instructions and technical instructions for Government review.

CDRL B005 Monthly Status Report (Handheld Radios Team)

CDRL B006 Meeting Minutes (Handheld Radios Team)

CDRL A007 Analysis Report/White Paper (Handheld Radios Team)

CDRL A008 Trade Analysis Report (Handheld Radios Team)

CDRL A009 Test Observation Report (Handheld Radios Team)

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2.1.4 General Management and Administration. The specific tasks are described below:

2.1.4.1 The Contractor shall assist and coordinate tasker planning and tracking for the PM TCS program management office, its product teams and programs.

2.1.4.2 The Contractor shall assist with budget spreadsheets and financial planning documentation for the PM TCS program management office, its product teams and programs.

2.1.4.3 The Contractor shall provide input to the development and maintenance of acquisition briefings and shall provide conference/meeting support for the PM TCS program management office, its product teams and programs.

2.1.4.4 The Contractor shall provide expertise and input to the development and maintenance of Engineering Change Proposals, configuration management (CM) documentation, Engineering Review Board (ERB)/Configuration Control Board (CCB) minutes, and reporting for the CM of PM TCS programs. Additionally, the Contractor shall provide support to CM activities and functions of PM TCS including the facilitation of ERB/CCB via conference space, electronic distribution of review materials and correspondence.

2.1.4.5 The Contractor shall draft program documentation for Systems Safety for PM TCS product teams and programs. Activities include drafting and updating Programmatic Environmental Safety and Occupational Health Evaluation (PESHE) plans, safety analysis and the preparation of safety release documentation.

2.1.4.6 The Contractor shall draft Information Assurance program documentation for PM TCS product teams and programs. Activities include entering MCCAAT project input for DIACAP certification and accreditation packages, weekly status reporting and drafting architecture and interoperability documentation products.

2.1.4.7 The Contractor shall provide data management and support for the PM TCS program management office, its product teams and programs with website administration of the PM TCS SharePoint Site. Additionally, the Contractor shall assist with input to and support of the risk management web pages of the SharePoint site.

CDRL B007 Monthly Status Report (Management and Administration)

CDRL B008 Meeting Minutes (Management and Administration)

CDRL B009 ERB/CCB Minutes

CDRL A010 Information Assurance Status Report

**3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.** Work efforts in support of this task effort will be accomplished at the Contractor's facilities. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

There are limited ODCs expected as follows:

ODC DESCRIPTION	ESTIMATED COST
Tactical Radios User Conference	\$65/person

The expected level of travel is detailed below:

LOCATION	Number of Trips (Base)	Number of Trips (Option Year 1)	Number of Trips (Option Year 2)	Estimated Duration (days)
Camp Pendleton, CA	15	12	12	4
Camp Lejeune, NC	15	12	12	4
Charleston, SC	20	16	16	3

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Aberdeen Proving Ground MD	12	10	8	6
New Orleans, LA	4	3	3	4
Melbourne, FL	6	5	4	6
Rochester, NY	8	6	6	3

**4.0 Security Requirements.** Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

Public Key Infrastructure Requirements: Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at <http://iase.disa.mil/pki/eca/index.html>.

## **5.0 Attachments.**

Attachment 1 – Performance Requirements Survey (PRS)

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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

52.246-4 Inspection of Services - Fixed Price (Aug 1996)

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014
5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013

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5004AG	9/4/2012 - 9/3/2013
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005AA	9/4/2012 - 9/3/2013
5005BA	9/4/2013 - 9/3/2014
5006AA	9/4/2012 - 9/3/2013
5006BA	9/4/2013 - 9/3/2014

#### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014
5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013

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5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005AA	9/4/2012 - 9/3/2013
5005BA	9/4/2013 - 9/3/2014
5006AA	9/4/2012 - 9/3/2013
5006BA	9/4/2013 - 9/3/2014

The periods of performance for the following Option Items are as follows:

8000BA	9/4/2014 - 9/3/2015
8000BB	9/4/2014 - 9/3/2015
8000BC	9/4/2014 - 9/3/2015
8000BD	9/4/2014 - 9/3/2015
8000BE	9/4/2014 - 9/3/2015
8000BF	9/4/2014 - 9/3/2015
8000BG	9/4/2014 - 9/3/2015
8000BH	9/4/2014 - 9/3/2015
8001BA	9/4/2014 - 9/3/2015
8001BB	9/4/2014 - 9/3/2015
8001BC	9/4/2014 - 9/3/2015
8001BD	9/4/2014 - 9/3/2015
8002BA	9/4/2014 - 9/3/2015
8002BB	9/4/2014 - 9/3/2015
8002BC	9/4/2014 - 9/3/2015



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8002BD	9/4/2014 - 9/3/2015
8002BE	9/4/2014 - 9/3/2015
8003BA	9/4/2014 - 9/3/2015
8003BB	9/4/2014 - 9/3/2015
8003BC	9/4/2014 - 9/3/2015
8003BD	9/4/2014 - 9/3/2015
8003BE	9/4/2014 - 9/3/2015
8003BF	9/4/2014 - 9/3/2015
8003BG	9/4/2014 - 9/3/2015
8004BA	9/4/2014 - 9/3/2015
8005BA	9/4/2014 - 9/3/2015

Services to be performed hereunder will be provided at Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134.

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## SECTION G CONTRACT ADMINISTRATION DATA

### 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Invoice 2 in 1

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

Not Applicable

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

#### Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854

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**Inspect By DoDAAC** **M67854 with Extension ACSS**

**Ship To Code** **Not Applicable**

**Ship From Code** **Not Applicable**

**Mark For Code** **Not Applicable**

**Service Approver (DoDAAC)** **M67854 with Extension ACSS**

**Service Acceptor (DoDAAC)** **M67854 with Extension ACSS**

**Accept at Other DoDAAC** **Not Applicable**

**LPO DoDAAC** **Not Applicable**

**DCAA Auditor DoDAAC** **Not Applicable**

**Other DoDAAC(s)** **Not Applicable**

**Contract Number** **N00178-10-D-5941-MU61**

**(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.**

**(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.**

**Mr. Lou Peradotto**  
**(703) 432-9865**  
[lou.peradotto@usmc.mil](mailto:lou.peradotto@usmc.mil)

**(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.**

**Not Applicable**

**(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.**

**(End of clause)**

#### Accounting Data

SLINID	PR Number	
5000	M9545012RC14P58	
LLA :		
AA 174111094633 251 6784 067		C24B83124F
Standard Number: M9545012RC24B8		
5001AA	M9545012RC14P58	
LLA :		
AA 174111094633 251 6784 067		C24B83124F
Standard Number: M9545012RC24B8		
5001AB	M9545012RC14P58	
LLA :		
AA 174111094633 251 6784 067		C24B83124F
Standard Number: M9545012RC24B8		
5001AC	M9545012RC14P58	

**(b) (4)**

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5001AE M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5001AF M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5002AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5002AB M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5002AC M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5002AD M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5003AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5003AB M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5003AC M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5003AD M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5003AE M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5004AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5004AB M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F  
Standard Number: M9545012RC24

5004AC M9545012RC14P58  
LLA :  
AA 174111094633 251 6784 0 2RC24B83124F

(b) (4)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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Standard Number: M9545012RC24E

5004AD M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

5004AE M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

5004AF M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

5004AG M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

5005AA M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

5006AA M9545012RC14P58

LLA :

AA 174111094633 251 6784 06

2RC24B83124F

Standard Number: M9545012RC24E

BASE Funding 3598135.00

Cumulative Funding 3598135.00

MOD 01 Funding 0.00

Cumulative Funding 3598135.00

MOD 02 Funding 0.00

Cumulative Funding 3598135.00

MOD 03

5001BA M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5001BB M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5001BC M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5001BE M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5001BF M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5002BA M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

5002BB M9545013RC34686

LLA :

AB 17311094633 251 67854 06744

346861110

(b) (4)

CONTRACT NO.	DELIVERY ORDER NO.	AMENDMENT/MODIFICATION NO.	PAGE	FINAL
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5002BC	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5002BD	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5003BA	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5003BB	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5003BC	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5003BD	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5003BE	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BA	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BB	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BC	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BD	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BE	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BF	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5004BG	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5005BA	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110
5006BA	M9545013RC34686		
LLA :			
AB 17311094633	251 67854 06744		3RC346861110

(b) (4)

MOD 03 Funding 3643884.00  
Cumulative Funding 7242019.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H. SPECIAL CONTRACT PROVISIONS.

#### H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

(b) (6)

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

#### H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Class VIII program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the

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contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of



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catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

#### H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel		
Program Manager	(b) (6)	
Lead System Analyst		
Lead Project Engineer		
Subject Matter Expert III		
Subject Matter Expert III		
Subject Matter Expert III		

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

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## **H.6 Post Award Conference**

Within 30 days of the start of performance, the awardee shall organize a Kickoff Meeting to be attended by the COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Requirement Survey (PRS)

Exhibit B - Contract Data requirements List (CDRLs)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
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2. AMENDMENT/MODIFICATION NO. 02	3. EFFECTIVE DATE 19-Mar-2013	4. REQUISITION/PURCHASE REQ. NO. M9545012RC14P58	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 ronald.laliberte@usmc.mil 703-432-5615	CODE M67854	7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050	CODE M67854

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Carl Amber Brian Isaiah and Associates (CBAIA) 1701 Fall Hill Ave Ste 110 Fredericksburg VA 22401		9A. AMENDMENT OF SOLICITATION NO.
[X]		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-5941-MU61
		10B. DATED (SEE ITEM 13) 17-Aug-2012
CAGE CODE 43SP9	FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.)SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). FAR 43.103(b) Changes Clause
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stasia Baker, Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY /s/Stasia Baker (Signature of Contracting Officer)	16C. DATE SIGNED 20-Mar-2013
(Signature of person authorized to sign)			

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## GENERAL INFORMATION

The purpose of this modification is to change the Contracting Officer Representative.

A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$3,598,135.00 by \$0.00 to \$3,598,135.00.

The total value of the order is hereby increased from \$3,598,135.00 by \$0.00 to \$3,598,135.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Transition Period (TBD)	1.0	LO	(b) (4)	
5001	Task 2.1.1. IAW PWS			(b) (4)	
5001AA	TASK 2.1.1.1 IAW PWS (TBD)	12.0	LM	(b) (4)	
5001AB	TASK 2.1.1.2 IAW PWS (TBD)	12.0	LM	(b) (4)	
5001AC	TASK 2.1.1.3 IAW PWS (TBD)	12.0	LM	(b) (4)	
5001AD	TASK 2.1.1.3.1 IAW PWS (TBD)	12.0	LM		
5001AE	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	LM		
5001AF	TASK 2.1.1.3.3 IAW PWS (TBD)	12.0	LM		
5001AG	TASK 2.1.1.3.4 IAW PWS (TBD)	12.0	LM		
5001AH	TASK 2.1.1.3.5 IAW PWS (TBD)	12.0	LM		
5001BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM		
5001BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM		
5001BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM		
5001BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM		
5001BE	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	LM	(b) (4)	

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Option

5001BF	TASK 2.1.1.3.3 IAW PWS (TBD) Option	12.0	LM
5001BG	TASK 2.1.1.3.4 IAW PWS (TBD) Option	12.0	LM
5001BH	TASK 2.1.1.3.5 IAW PWS (TBD) Option	12.0	LM
5002	TASK 2.1.2 IAW PWS		
5002AA	TASK 2.1.2.1 IAW PWS (TBD)	12.0	LM
5002AB	TASK 2.1.2.2 IAW PWS (TBD)	12.0	LM
5002AC	TASK 2.1.2.3 IAW PWS (TBD)	12.0	LM
5002AD	TASK 2.1.2.4 IAW PWS (TBD)	12.0	LM
5002BA	TASK 2.1.2.1 IAW PWS (TBD) Option	12.0	LM
5002BB	TASK 2.1.2.2 IAW PWS (TBD) Option	12.0	LM
5002BC	TASK 2.1.2.3 IAW PWS (TBD) Option	12.0	LM
5002BD	TASK 2.1.2.4 IAW PWS (TBD) Option	12.0	LM
5003	TASK 2.1.3 IAW PWS		
5003AA	TASK 2.1.3.1 IAW PWS (TBD)	12.0	LM
5003AB	TASK 2.1.3.2 IAW PWS (TBD)	12.0	LM
5003AC	TASK 2.1.3.3 IAW PWS (TBD)	12.0	LM
5003AD	TASK 2.1.3.4 IAW	12.0	LM

(b) (4)



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PWS (TBD)

5003AE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)

5003BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

5003BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

5003BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

5003BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

5003BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004 TASK 2.1.4 IAW  
PWS

5004AA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)

5004AB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)

5004AC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)

5004AD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)

5004AE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)

5004AF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)

5004AG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)

5004BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

5004BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

5004BC TASK 2.1.4.3 IAW 12.0 LM

(b)(4)

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PWS (TBD)  
Option

5004BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

5004BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

5004BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

5005 Other Direct  
Costs - Travel

5005AA Other Direct 1.0 LO  
Costs - Travel  
(Base Year) (TBD)

5005BA Other Direct 1.0 LO  
Costs - Travel  
(Option Year 1)  
(TBD)  
Option

5006 Other Direct  
Costs - Materials

5006AA Other Direct 1.0 LO  
Costs - Materials  
(Base Year) (TBD)

5006BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 1)  
(TBD)  
Option

(b)(4)

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007	CDRLs - Base Year				\$0.00
5008	CDRLs - Option Year 1				\$0.00

For FFP Items:

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Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
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8000	TASK 2.1.1. IAW PWS				
8000BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM		
8000BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM		
8000BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM		
8000BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM		
8000BE	TASK 2.1.1.3.2 IAW PWS (TBD) Option	12.0	LM		
8000BF	TASK 2.1.1.3.3 IAW PWS (TBD) Option	12.0	LM		
8000BG	TASK 2.1.1.3.4 IAW PWS (TBD) Option	12.0	LM		
8000BH	TASK 2.1.1.3.5 IAW PWS (TBD) Option	12.0	LM		
8001	TASK 2.1.2 IAW PWS				
8001BA	TASK 2.1.2.1 IAW PWS (TBD) Option	12.0	LM		
8001BB	TASK 2.1.2.2 IAW PWS (TBD) Option	12.0	LM		
8001BC	TASK 2.1.2.3 IAW PWS (TBD) Option	12.0	LM		
8001BD	TASK 2.1.2.4 IAW PWS (TBD) Option	12.0	LM		

(b)(4)

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8002 TASK 2.1.3 IAW  
PWS

(b)(4)

8002BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

8002BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

8002BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

8002BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

8002BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003 TASK 2.1.4 IAW  
PWS

8003BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

8003BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

8003BC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)  
Option

8003BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

8003BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

8003BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

(b)(4)

8004 Other Direct  
Costs - Travel

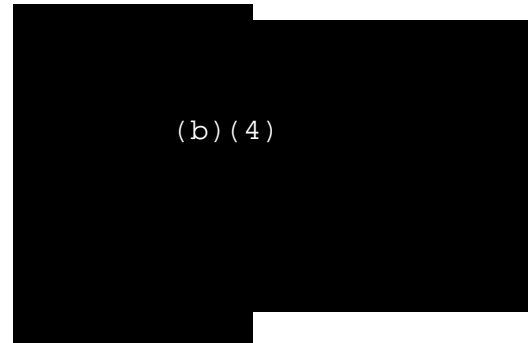
8004BA Other Direct 1.0 LO

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Costs - Travel  
(Option Year 2)  
(TBD)  
Option

8005 Other Direct  
Costs - Materials

8005BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 2)  
(TBD)  
Option



For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
-----	-----	-----	-----	-----	-----
8006	CDRLs - Option Year 2				\$0.00

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **SECTION THREE** **PERFORMANCE WORK STATEMENT** **FOR** **ANNUAL SUPPORT FOR** **PROGRAM MANAGER, TACTICAL COMMUNICATION SYSTEMS**

**1.0 Scope.** The scope of this effort is to provide engineering and technical, acquisition, financial, website development and management and administrative support for the Program Manager - Tactical Communication Systems (TCS), and PM TCS Systems (program teams). The Contractor shall be required to interface and coordinate with other contractors supporting PG-23 including those in all the Commercial Enterprise Omnibus Support Service (CEOss) domains. It is the Contractor's responsibility to arrange any Non-Disclosure Agreements necessary to interface with other contractors in order to accomplish the PG-23 mission.

**1.1 Background.** Activities described in this PWS encompass the scope of responsibilities for PM TCS programs executed under an integrated strategy.

**1.1.1 PM TCS Program Manager and Staff.** PM TCS conducts near-term and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implements timely, affordable technical improvements; and guards against premature obsolescence. The PM lead competency areas (Assistant Program Manager – Engineering (APM-E), Assistant Program Manager – Logistics (APM-L), Financial Manager, Contracting Officer and Operations Officer (if assigned)) directly support the PM, Deputy PM, and program teams and coordinate with the Product Group Director (PGD), Competency Leads, Milestone Assessment Team (MAT) in the engineering, logistics, financial management, contracting and operations functional areas. The contractor will support the program manager, program manager's staff and the three teams (C2 Radios, Handheld Radios, and TDRS) collectively with data management, operations, financial management, safety and configuration management, information assurance, test and evaluation support, tasker management and technical studies.

**1.1.2 Command and Control Radios Team.** The Command and Control Radios (C2) Team serves as the commodity manager for tactical radio systems assigned to the C2 Team and is focused on fielding advanced capabilities to the operating forces. The team acquires, fields and supports the requirements of two ACAT IV M programs and the following primary radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/VRC-104, AN/PRC-119x, AN/VRC-92, AN/PRC-110, AN/PRC-111, as well as the JTRS HMS manpack as it becomes available.

**1.1.3 Data Radios Team.** The Tactical Data Radios Systems (TDRS) Team serves as the commodity manager for Terrestrial Wideband Beyond LOS (BLOS) and Line-of-Sight (LOS) capabilities supporting the United States Marine Corps. TDRS provide the Marine Air Ground Task Force with systems that are used to establish reliable, secure, and uninterruptable communications. Terrestrial Wideband Transmission Systems (TWTS) is a portfolio of terrestrial based wideband transmission systems that includes AN/TRC-170, Troposcatter Support Radio (TSSR) AN/MRC-142 (FoS), Tactical Elevated Antenna Mast System (TEAMS), and Wireless Point to Point Link (WPPL). Other projects that the TDRS is responsible for are BGAN-Enabled Network Terminal (B-ENT), Tactical Line-of-Site Optical Communications (TALON) and Enhanced Position Location and Reporting System (EPLRS).

**1.1.4 Handheld Radios Team.** The Handheld Radios Team serves as the commodity manager for Tactical Handheld Radio (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112 and AN/VRC-113) and Integrated Intra Squad Radio (AN/PRC-153) systems and is focused on fielding handheld radio capabilities to the operating forces. The Handheld Radios Team currently manages four handheld radio programs (Tactical Handheld Radio Program, Tactical Handheld Radio Maritime Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program).

**2.0 General Requirements.** The Contractor must demonstrate the ability to rapidly respond to changing program or system requirements; this includes support for Engineering Change Proposals (ECPs) to fielded equipment, accelerated fielding requirements, or the need to support immediate improvements to fielded equipment. The successful contractor would support the below activities with expert knowledge of United States Marine Corps (USMC) concept of employment; DoD, DoN, and USMC acquisition policies and procedures; demonstrated

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scientific and engineering expertise with tactical CINS platforms and systems, and be able to conduct comprehensive product assessments through the Integrated Product Team (IPT) process. PM TCS expects this contract will provide a flexible support organization that provides the full range of capabilities for multiple programs in various phases of the acquisition process. Support will align with program performance (e.g., milestones, major events), leveraging contractor efforts to accomplish critical path performance and engineering support. Horizontal integration across program managers is paramount to delivering an integrated warfighting capability to the Marine Air-Ground Task Force (MAGTF).

## 2.1 Specific Requirements.

All deliverables (Contract Data Requirements List (CDRLs)) are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

2.1.1 C2 Radios Team Requirements Support. The specific tasks are described below:

2.1.1.1 The Contractor shall provide Total Lifecycle Systems Management support of C2 hardware and software including developing, updating and evaluating program documentation such as Fielding Plans, Disposal Plans, and Drawdown Plans.

2.1.1.2 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the C2 Radios Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.1.3 The Contractor shall support the development of draft program documentation and participate in IPTs. Major C2 activities requiring documentation input and technical expertise are:

- Drawdown of SINCGARS assets [ongoing]
- Management of Integrated Master Schedules for MBR II, HFR and MBR Legacy [ongoing]
- TOPIC updates [quarterly]
- ASN Dashboard reporting [quarterly]
- Platform Support Working Groups [quarterly]
- Alignment to TFSMS AAO requirements [quarterly]
- Support of quarterly ordering process for MBR radios [quarterly]
- Coordination of Engineering Change Proposals (ECP), baselines and the and Configuration Management process [ongoing]
- JTRS manpack coordination [ongoing]
- Life cycle planning for command and control radios and associated gear across the OPFOR and weapon system platforms. This includes the execution of Platform Support Working Groups [quarterly]
- Coordinate handoff of systems to LOGCOM for long term support [ongoing]

2.1.1.3.1 (OPTION) Fielding decisions for the MBR II

2.1.1.3.2 (OPTION) Commodity management and competition strategy presentations for MBR II

2.1.1.3.3 (OPTION) Procurement Request (PR) package in support of new MBR contract

2.1.1.3.4 (OPTION) Program Management Reviews for MBR and HFR to include Probability of Program Success (PoPS) assessments

2.1.1.3.5 (OPTION) Participation in Tactical Radios User Conferences

CDRL B001 Monthly Status Report (C2 Radios Team)

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CDRL B002 Meeting Minutes (C2 Radios Team)

CDRL A001 Analysis Report/White Paper (C2 Radios Team)

CDRL A002 Trade Analysis Report (C2 Radios Team)

CDRL A003 Test Observation Report (C2 Radios Team)

2.1.2. Data Radios Team Support. The specific tasks are described below:

2.1.2.1 The Contractor shall provide expertise, support and input to TDRS Team activities, including maintenance of documentation and participation in IPTs. The contractor shall support:

- Equipment maintenance and repair data analysis to monitor and track readiness.
- Full range of documentation, including but not limited to System Engineering plans, Statements of Work, Requirements Traceability Matrixes, Risk Identification and Mitigation plans, Material Fielding Plans, Supportability Plans and Memorandums.
- Technical documentation to include but not limited to DoD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plans, and ensure Clinger-Cohen Act Compliance; performance specifications for radio systems
- Technical analysis in support of the TDRS programs acquisition lifecycle;
- Drafting Test and evaluation plans for radio systems;
- Technical coordination and review of test results with Marine Corps Operational Test & Evaluation Activity (MCOTEA);
- Execution and development of engineering change proposals (ECPs);
- Safety engineering support for new equipment certification, test events, and safety releases;
- Technical site visits to Marine Corps units, vendors, etc. as required;
- Review, research, and draft responses to daily correspondence related to technical aspects of TDRS programs.
- Input to and pull data from the engineering acquisition databases;
- TDRS engineering, technical, and sustainment briefings and marketing materials using multi-media (Microsoft Power Point, net-conferencing, digital imagery and digital video);

2.1.2.2 The Contractor shall provide expertise and input to the development of program documentation and participate in IPTs as a subject matter expert for newly started TDRS projects and initiatives. TDRS activities requiring support are:

- The JTRS program which will enable the USMC to acquire and field a scalable, high capacity, interoperable radio set based on the JTRS Software Communications Architecture. The JTRS will provide networking capability using networking Waveforms to connect tactical data radio networks to the decision makers, which will significantly reduce the decision cycle.
- The Broadband Global Area Network (BGAN) which is a SATCOM terminal that interfaces directly with currently fielded AN/PRC-117G radio systems in use by reconnaissance and ANGLICO teams in OEF.
- The Tactical Line-of-Site Optical Communications (TALON) / Free Space Optical Terminal (FOT). The Tactical Line-of-Site Optical Communications is a Full-duplex, line-of-sight, high availability, high bandwidth free-space laser communications (lasercom) terminal capable of communicating in direct mode to another free-space optical terminal (lasercom) unit.

2.1.2.3 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.2.4 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation report or trip report, and assist with the drafting of modification instructions and technical instructions.

CDRL B003 Monthly Status Report (Data Radios Team)



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CDRL B004 Meeting Minutes (Data Radios Team)

CDRL A004 Analysis Report/White Paper (Data Radios Team)

CDRL A005 Trade Analysis Report (Data Radios Team)

CDRL A006 Test Observation Report (Data Radios Team)

2.1.3. Handheld Radios and Platform Integration Team Support. The specific tasks are described below:

2.1.3.1 The Contractor shall provide program management and systems engineering input to assist in developing, updating, and evaluating logistics documentation such as the In-Service Management Plans and Life Cycle Sustainment Plans.

2.1.3.2 The Contractor shall participate in IPTs for the development of draft program documentation. Handheld Radios documentation requiring input and technical expertise are:

- Systems Engineering Plans for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Test and Evaluation Strategies for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Programmatic, Environmental, Safety and Occupational Health Evaluations for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Requirements Traceability Matrices for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Program Protection Plans for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Post-Implementation Review Plan for the Tactical Handheld Radio Single Vehicle Adapter Program
- Status briefings, milestone status briefings and technical review briefings for handheld radio programs

2.1.3.3 The Contractor shall participate in IPTs for the development of draft program documentation. Major Handheld activities requiring documentation input and technical expertise are:

- Configuration management of all handheld radio systems
- Safety assessment of all handheld radio systems
- Risk management of all handheld radio systems
- Support management of the acquisition, modification and support of all handheld radio systems
- Studies and analyses if new handheld radio requirements are identified

2.1.3.4 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.3.5 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation reports or trip reports, and develop/submit draft modification instructions and technical instructions for Government review.

CDRL B005 Monthly Status Report (Handheld Radios Team)

CDRL B006 Meeting Minutes (Handheld Radios Team)

CDRL A007 Analysis Report/White Paper (Handheld Radios Team)

CDRL A008 Trade Analysis Report (Handheld Radios Team)

CDRL A009 Test Observation Report (Handheld Radios Team)

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2.1.4 General Management and Administration. The specific tasks are described below:

2.1.4.1 The Contractor shall assist and coordinate tasker planning and tracking for the PM TCS program management office, its product teams and programs.

2.1.4.2 The Contractor shall assist with budget spreadsheets and financial planning documentation for the PM TCS program management office, its product teams and programs.

2.1.4.3 The Contractor shall provide input to the development and maintenance of acquisition briefings and shall provide conference/meeting support for the PM TCS program management office, its product teams and programs.

2.1.4.4 The Contractor shall provide expertise and input to the development and maintenance of Engineering Change Proposals, configuration management (CM) documentation, Engineering Review Board (ERB)/Configuration Control Board (CCB) minutes, and reporting for the CM of PM TCS programs. Additionally, the Contractor shall provide support to CM activities and functions of PM TCS including the facilitation of ERB/CCB via conference space, electronic distribution of review materials and correspondence.

2.1.4.5 The Contractor shall draft program documentation for Systems Safety for PM TCS product teams and programs. Activities include drafting and updating Programmatic Environmental Safety and Occupational Health Evaluation (PESHE) plans, safety analysis and the preparation of safety release documentation.

2.1.4.6 The Contractor shall draft Information Assurance program documentation for PM TCS product teams and programs. Activities include entering MCCAAT project input for DIACAP certification and accreditation packages, weekly status reporting and drafting architecture and interoperability documentation products.

2.1.4.7 The Contractor shall provide data management and support for the PM TCS program management office, its product teams and programs with website administration of the PM TCS SharePoint Site. Additionally, the Contractor shall assist with input to and support of the risk management web pages of the SharePoint site.

CDRL B007 Monthly Status Report (Management and Administration)

CDRL B008 Meeting Minutes (Management and Administration)

CDRL B009 ERB/CCB Minutes

CDRL A010 Information Assurance Status Report

**3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.** Work efforts in support of this task effort will be accomplished at the Contractor's facilities. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

There are limited ODCs expected as follows:

ODC DESCRIPTION	ESTIMATED COST
Tactical Radios User Conference	\$65/person

The expected level of travel is detailed below:

LOCATION	Number of Trips (Base)	Number of Trips (Option Year 1)	Number of Trips (Option Year 2)	Estimated Duration (days)
Camp Pendleton, CA	15	12	12	4
Camp Lejeune, NC	15	12	12	4
Charleston, SC	20	16	16	3

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Aberdeen Proving Ground MD	12	10	8	6
New Orleans, LA	4	3	3	4
Melbourne, FL	6	5	4	6
Rochester, NY	8	6	6	3

**4.0 Security Requirements.** Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

Public Key Infrastructure Requirements: Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at <http://iase.disa.mil/pki/eca/index.html>.

## **5.0 Attachments.**

Attachment 1 – Performance Requirements Survey (PRS)

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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

52.246-4 Inspection of Services - Fixed Price (Aug 1996)

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## SECTION F DELIVERABLES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5005AA	9/4/2012 - 9/3/2013
5006AA	9/4/2012 - 9/3/2013

## CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013

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5001AH	9/4/2012 - 9/3/2013
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5005AA	9/4/2012 - 9/3/2013
5006AA	9/4/2012 - 9/3/2013

The periods of performance for the following Option Items are as follows:

5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014
5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014

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5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005BA	9/4/2013 - 9/3/2014
5006BA	9/4/2013 - 9/3/2014
8000BA	9/4/2014 - 9/3/2015
8000BB	9/4/2014 - 9/3/2015
8000BC	9/4/2014 - 9/3/2015
8000BD	9/4/2014 - 9/3/2015
8000BE	9/4/2014 - 9/3/2015
8000BF	9/4/2014 - 9/3/2015
8000BG	9/4/2014 - 9/3/2015
8000BH	9/4/2014 - 9/3/2015
8001BA	9/4/2014 - 9/3/2015
8001BB	9/4/2014 - 9/3/2015
8001BC	9/4/2014 - 9/3/2015
8001BD	9/4/2014 - 9/3/2015
8002BA	9/4/2014 - 9/3/2015
8002BB	9/4/2014 - 9/3/2015
8002BC	9/4/2014 - 9/3/2015
8002BD	9/4/2014 - 9/3/2015
8002BE	9/4/2014 - 9/3/2015
8003BA	9/4/2014 - 9/3/2015
8003BB	9/4/2014 - 9/3/2015
8003BC	9/4/2014 - 9/3/2015
8003BD	9/4/2014 - 9/3/2015
8003BE	9/4/2014 - 9/3/2015
8003BF	9/4/2014 - 9/3/2015
8003BG	9/4/2014 - 9/3/2015
8004BA	9/4/2014 - 9/3/2015
8005BA	9/4/2014 - 9/3/2015

Services to be performed hereunder will be provided at Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134.



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## SECTION G CONTRACT ADMINISTRATION DATA

### MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

#### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

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The contractor is directed to use the 2-n-1 combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus

P.O. Box 369022

Attn: Kansas-M67443

Columbus, Ohio 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)

PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)

WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: M67854

Ship To/Service Acceptor DoDAAC: M67854/EXT ACSS

Contract Number: (8e) N00178-10-D-5941-MU61

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on "Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address (provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.**

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Accounting Data

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SLINID   PR Number
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5000      M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5001AA     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5001AB     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5001AC     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5001AE     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5001AF     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5002AA     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5002AB     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5002AC     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5002AD     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5003AA     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5003AB     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

5003AC     M9545012RC14P58
LLA :
AA 174111094633 251 6784
Standard Number: M9545012RC2

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(b) (4)

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5003AD M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

(b)(4)

5003AE M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AB M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AC M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AD M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AE M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AF M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5004AG M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5005AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

5006AA M9545012RC14P58  
LLA :  
AA 174111094633 251 6784  
Standard Number: M9545012RC2

BASE Funding 3598135.00  
Cumulative Funding 3598135.00

MOD 01 Funding 0.00  
Cumulative Funding 3598135.00

MOD 02 Funding 0.00  
Cumulative Funding 3598135.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H. SPECIAL CONTRACT PROVISIONS.

#### H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government.

S:

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All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

#### H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Class VIII program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the

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contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the

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United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### H.4 Contractor Support Public Trust Determinations

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

#### H. 5 Substitution of Key Personnel

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

Key Personnel		
Program Manager	(b) (6)	
Lead System Analyst		
Lead Project Engineer		
Subject Matter Expert III		
Subject Matter Expert III		
Subject Matter Expert III		

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the

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circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

#### **H.6 Post Award Conference**

Within 30 days of the start of performance, the awardee shall organize a Kickoff Meeting to be attended by the COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.



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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Requirement Survey (PRS)

Exhibit B - Contract Data requirements List (CDRLs)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE U	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01	3. EFFECTIVE DATE 31-Aug-2012	4. REQUISITION/PURCHASE REQ. NO. M67854-12-D-0535	5. PROJECT NO. (If applicable) N/A	
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050 Michael.a.richards@usmc.mil 703-432-3793	CODE M67854	7. ADMINISTERED BY (If other than Item 6) MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050	CODE M67854	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Carl Amber Brian Isaiah and Associates (CBAIA) 1701 Fall Hill Ave Ste 110 Fredericksburg VA 22401		9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
[X]		10A. MODIFICATION OF CONTRACT/ORDER NO. N00178-10-D-5941-MU61
		10B. DATED (SEE ITEM 13) 17-Aug-2012
CAGE CODE 43SP9	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

[ ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ ] is extended, [ ] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or  
(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(*)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
[ ]	
[ ]	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
[X]	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1
[ ]	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [X] is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

15A. NAME AND TITLE OF SIGNER (Type or print) Amber Lawson, Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Stasia Baker, Contracting Officer	
15B. CONTRACTOR/OFFEROR /s/Amber Lawson (Signature of person authorized to sign)	15C. DATE SIGNED 31-Aug-2012	16B. UNITED STATES OF AMERICA BY /s/Stasia Baker (Signature of Contracting Officer)	16C. DATE SIGNED 31-Aug-2012

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

**STANDARD FORM 30** (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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## GENERAL INFORMATION

The purpose of this modification is remove the JTR language from the performance work statement in Section C and update the key personnel in Section H. Accordingly, said Task Order is modified as follows: A conformed copy of this Task Order is attached to this modification for informational purposes only.

The Line of Accounting information is hereby changed as follows:

The total amount of funds obligated to the task is hereby increased from \$3,598,135.00 by \$0.00 to \$3,598,135.00.

The total value of the order is hereby increased from \$3,598,135.00 by \$0.00 to \$3,598,135.00.

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5000	Transition Period (TBD)	1.0	LO		
5001	Task 2.1.1. IAW PWS				
5001AA	TASK 2.1.1.1 IAW PWS (TBD)	12.0	LM		
5001AB	TASK 2.1.1.2 IAW PWS (TBD)	12.0	LM		
5001AC	TASK 2.1.1.3 IAW PWS (TBD)	12.0	LM		
5001AD	TASK 2.1.1.3.1 IAW PWS (TBD)	12.0	LM		
5001AE	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	LM		
5001AF	TASK 2.1.1.3.3 IAW PWS (TBD)	12.0	LM		
5001AG	TASK 2.1.1.3.4 IAW PWS (TBD)	12.0	LM		
5001AH	TASK 2.1.1.3.5 IAW PWS (TBD)	12.0	LM		
5001BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM		
5001BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM		
5001BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM		
5001BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM		
5001BE	TASK 2.1.1.3.2 IAW PWS (TBD) Option	12.0	LM		
5001BF	TASK 2.1.1.3.3 IAW PWS (TBD) Option	12.0	LM		

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5001BG TASK 2.1.1.3.4 12.0 LM  
IAW PWS (TBD)  
Option

5001BH TASK 2.1.1.3.5 12.0 LM  
IAW PWS (TBD)  
Option

5002 TASK 2.1.2 IAW  
PWS

5002AA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)

5002AB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)

5002AC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)

5002AD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)

5002BA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)  
Option

5002BB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)  
Option

5002BC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)  
Option

5002BD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)  
Option

5003 TASK 2.1.3 IAW  
PWS

5003AA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)

5003AB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)

5003AC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)

5003AD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)

5003AE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)

5003BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

5003BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

(b) (4)

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5003BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

5003BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

5003BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004 TASK 2.1.4 IAW  
PWS

5004AA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)

5004AB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)

5004AC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)

5004AD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)

5004AE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)

5004AF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)

5004AG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)

5004BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

5004BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

5004BC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)  
Option

5004BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

5004BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

5004BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

(b) (4)

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5005 Other Direct  
Costs - Travel

5005AA Other Direct 1.0 LO  
Costs - Travel  
(Base Year) (TBD)

5005BA Other Direct 1.0 LO  
Costs - Travel  
(Option Year 1)  
(TBD)  
Option

5006 Other Direct  
Costs - Materials

5006AA Other Direct 1.0 LO  
Costs - Materials  
(Base Year) (TBD)

5006BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 1)  
(TBD)  
Option

(b) (4)

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007	CDRLs - Base Year				\$0.00
5008	CDRLs - Option Year 1				\$0.00

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	TASK 2.1.1.1 IAW PWS				
8000BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM		
8000BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM		
8000BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM		
8000BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM		
8000BE	TASK 2.1.1.3.2	12.0	LM		

(b) (4)

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IAW PWS (TBD)  
Option

8000BF TASK 2.1.1.3.3 12.0 LM  
IAW PWS (TBD)  
Option

8000BG TASK 2.1.1.3.4 12.0 LM  
IAW PWS (TBD)  
Option

8000BH TASK 2.1.1.3.5 12.0 LM  
IAW PWS (TBD)  
Option

8001 TASK 2.1.2 IAW  
PWS

8001BA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)  
Option

8001BB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)  
Option

8001BC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)  
Option

8001BD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)  
Option

8002 TASK 2.1.3 IAW  
PWS

8002BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

8002BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

8002BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

8002BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

8002BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003 TASK 2.1.4 IAW  
PWS

8003BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

(b) (4)



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8003BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

8003BC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)  
Option

8003BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

8003BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

8003BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

8004 Other Direct  
Costs - Travel

8004BA Other Direct 1.0 LO  
Costs - Travel  
(Option Year 2)  
(TBD)  
Option

8005 Other Direct  
Costs - Materials

8005BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 2)  
(TBD)  
Option

(b) (4)

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
8006	CDRLs - Option Year 2				(b) (4)

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **SECTION THREE** **PERFORMANCE WORK STATEMENT** **FOR** **ANNUAL SUPPORT FOR** **PROGRAM MANAGER, TACTICAL COMMUNICATION SYSTEMS**

**1.0 Scope.** The scope of this effort is to provide engineering and technical, acquisition, financial, website development and management and administrative support for the Program Manager - Tactical Communication Systems (TCS), and PM TCS Systems (program teams). The Contractor shall be required to interface and coordinate with other contractors supporting PG-23 including those in all the Commercial Enterprise Omnibus Support Service (CEOss) domains. It is the Contractor's responsibility to arrange any Non-Disclosure Agreements necessary to interface with other contractors in order to accomplish the PG-23 mission.

**1.1 Background.** Activities described in this PWS encompass the scope of responsibilities for PM TCS programs executed under an integrated strategy.

**1.1.1 PM TCS Program Manager and Staff.** PM TCS conducts near-term and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implements timely, affordable technical improvements; and guards against premature obsolescence. The PM lead competency areas (Assistant Program Manager – Engineering (APM-E), Assistant Program Manager – Logistics (APM-L), Financial Manager, Contracting Officer and Operations Officer (if assigned)) directly support the PM, Deputy PM, and program teams and coordinate with the Product Group Director (PGD), Competency Leads, Milestone Assessment Team (MAT) in the engineering, logistics, financial management, contracting and operations functional areas. The contractor will support the program manager, program manager's staff and the three teams (C2 Radios, Handheld Radios, and TDRS) collectively with data management, operations, financial management, safety and configuration management, information assurance, test and evaluation support, tasker management and technical studies.

**1.1.2 Command and Control Radios Team.** The Command and Control Radios (C2) Team serves as the commodity manager for tactical radio systems assigned to the C2 Team and is focused on fielding advanced capabilities to the operating forces. The team acquires, fields and supports the requirements of two ACAT IV M programs and the following primary radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/VRC-104, AN/PRC-119x, AN/VRC-92, AN/PRC-110, AN/PRC-111, as well as the JTRS HMS manpack as it becomes available.

**1.1.3 Data Radios Team.** The Tactical Data Radios Systems (TDRS) Team serves as the commodity manager for Terrestrial Wideband Beyond LOS (BLOS) and Line-of-Sight (LOS) capabilities supporting the United States Marine Corps. TDRS provide the Marine Air Ground Task Force with systems that are used to establish reliable, secure, and uninterruptable communications. Terrestrial Wideband Transmission Systems (TWTS) is a portfolio of terrestrial based wideband transmission systems that includes AN/TRC-170, Troposcatter Support Radio (TSSR) AN/MRC-142 (FoS), Tactical Elevated Antenna Mast System (TEAMS), and Wireless Point to Point Link (WPPL). Other projects that the TDRS is responsible for are BGAN-Enabled Network Terminal (B-ENT), Tactical Line-of-Site Optical Communications (TALON) and Enhanced Position Location and Reporting System (EPLRS).

**1.1.4 Handheld Radios Team.** The Handheld Radios Team serves as the commodity manager for Tactical Handheld Radio (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112 and AN/VRC-113) and Integrated Intra Squad Radio (AN/PRC-153) systems and is focused on fielding handheld radio capabilities to the operating forces. The Handheld Radios Team currently manages four handheld radio programs (Tactical Handheld Radio Program, Tactical Handheld Radio Maritime Program, Tactical Handheld

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Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program).

**2.0 General Requirements.** The Contractor must demonstrate the ability to rapidly respond to changing program or system requirements; this includes support for Engineering Change Proposals (ECPs) to fielded equipment, accelerated fielding requirements, or the need to support immediate improvements to fielded equipment. The successful contractor would support the below activities with expert knowledge of United States Marine Corps (USMC) concept of employment; DoD, DoN, and USMC acquisition policies and procedures; demonstrated scientific and engineering expertise with tactical CINS platforms and systems, and be able to conduct comprehensive product assessments through the Integrated Product Team (IPT) process. PM TCS expects this contract will provide a flexible support organization that provides the full range of capabilities for multiple programs in various phases of the acquisition process. Support will align with program performance (e.g., milestones, major events), leveraging contractor efforts to accomplish critical path performance and engineering support. Horizontal integration across program managers is paramount to delivering an integrated warfighting capability to the Marine Air-Ground Task Force (MAGTF).

## 2.1 Specific Requirements.

All deliverables (Contract Data Requirements List (CDRLs)) are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

2.1.1 C2 Radios Team Requirements Support. The specific tasks are described below:

2.1.1.1 The Contractor shall provide Total Lifecycle Systems Management support of C2 hardware and software including developing, updating and evaluating program documentation such as Fielding Plans, Disposal Plans, and Drawdown Plans.

2.1.1.2 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the C2 Radios Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.1.3 The Contractor shall support the development of draft program documentation and participate in IPTs. Major C2 activities requiring documentation input and technical expertise are:

- Drawdown of SINCGARS assets [ongoing]
- Management of Integrated Master Schedules for MBR II, HFR and MBR Legacy [ongoing]
- TOPIC updates [quarterly]
- ASN Dashboard reporting [quarterly]
- Platform Support Working Groups [quarterly]
- Alignment to TFSMS AAO requirements [quarterly]
- Support of quarterly ordering process for MBR radios [quarterly]
- Coordination of Engineering Change Proposals (ECP), baselines and the and Configuration Management process [ongoing]

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- JTRS manpack coordination [ongoing]
- Life cycle planning for command and control radios and associated gear across the OPFOR and weapon system platforms. This includes the execution of Platform Support Working Groups [quarterly]
- Coordinate handoff of systems to LOGCOM for long term support [ongoing]

2.1.1.3.1 (OPTION) Fielding decisions for the MBR II

2.1.1.3.2 (OPTION) Commodity management and competition strategy presentations for MBR II

2.1.1.3.3 (OPTION) Procurement Request (PR) package in support of new MBR contract

2.1.1.3.4 (OPTION) Program Management Reviews for MBR and HFR to include Probability of Program Success (PoPS) assessments

2.1.1.3.5 (OPTION) Participation in Tactical Radios User Conferences

CDRL B001 Monthly Status Report (C2 Radios Team)

CDRL B002 Meeting Minutes (C2 Radios Team)

CDRL A001 Analysis Report/White Paper (C2 Radios Team)

CDRL A002 Trade Analysis Report (C2 Radios Team)

CDRL A003 Test Observation Report (C2 Radios Team)

2.1.2. Data Radios Team Support. The specific tasks are described below:

2.1.2.1 The Contractor shall provide expertise, support and input to TDRS Team activities, including maintenance of documentation and participation in IPTs. The contractor shall support:

- Equipment maintenance and repair data analysis to monitor and track readiness.
  - Full range of documentation, including but not limited to System Engineering plans, Statements of Work, Requirements Traceability Matrixes, Risk Identification and Mitigation plans, Material Fielding Plans, Supportability Plans and Memorandums.
  - Technical documentation to include but not limited to DoD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plans, and ensure Clinger-Cohen Act Compliance; performance specifications for radio systems
  - Technical analysis in support of the TDRS programs acquisition lifecycle;
  - Drafting Test and evaluation plans for radio systems;
  - Technical coordination and review of test results with Marine Corps Operational Test & Evaluation Activity (MCOTEA);
  - Execution and development of engineering change proposals (ECPs);
  - Safety engineering support for new equipment certification, test events, and safety releases;
  - Technical site visits to Marine Corps units, vendors, etc. as required;
  - Review, research, and draft responses to daily correspondence related to technical aspects of TDRS programs.
- 
- Input to and pull data from the engineering acquisition databases;
  - TDRS engineering, technical, and sustainment briefings and marketing materials using multi-media (Microsoft

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Power Point, net-conferencing, digital imagery and digital video);

2.1.2.2 The Contractor shall provide expertise and input to the development of program documentation and participate in IPTs as a subject matter expert for newly started TDRS projects and initiatives. TDRS activities requiring support are:

- The JTRS program which will enable the USMC to acquire and field a scalable, high capacity, interoperable radio set based on the JTRS Software Communications Architecture. The JTRS will provide networking capability using networking Waveforms to connect tactical data radio networks to the decision makers, which will significantly reduce the decision cycle.
- The Broadband Global Area Network (BGAN) which is a SATCOM terminal that interfaces directly with currently fielded AN/PRC-117G radio systems in use by reconnaissance and ANGLICO teams in OEF.
- The Tactical Line-of-Site Optical Communications (TALON) / Free Space Optical Terminal (FOT). The Tactical Line-of-Site Optical Communications is a Full-duplex, line-of-sight, high availability, high bandwidth free-space laser communications (lasercom) terminal capable of communicating in direct mode to another free-space optical terminal (lasercom) unit.

2.1.2.3 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.2.4 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation report or trip report, and assist with the drafting of modification instructions and technical instructions.

CDRL B003 Monthly Status Report (Data Radios Team)

CDRL B004 Meeting Minutes (Data Radios Team)

CDRL A004 Analysis Report/White Paper (Data Radios Team)

CDRL A005 Trade Analysis Report (Data Radios Team)

CDRL A006 Test Observation Report (Data Radios Team)

2.1.3. Handheld Radios and Platform Integration Team Support. The specific tasks are described below:

2.1.3.1 The Contractor shall provide program management and systems engineering input to assist in developing, updating, and evaluating logistics documentation such as the In-Service Management Plans and Life Cycle Sustainment Plans.

2.1.3.2 The Contractor shall participate in IPTs for the development of draft program documentation. Handheld Radios documentation requiring input and technical expertise are:

- Systems Engineering Plans for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program

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- Test and Evaluation Strategies for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Programmatic, Environmental, Safety and Occupational Health Evaluations for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Requirements Traceability Matrices for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Program Protection Plans for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Post-Implementation Review Plan for the Tactical Handheld Radio Single Vehicle Adapter Program
- Status briefings, milestone status briefings and technical review briefings for handheld radio programs

2.1.3.3 The Contractor shall participate in IPTs for the development of draft program documentation. Major Handheld activities requiring documentation input and technical expertise are:

- Configuration management of all handheld radio systems
- Safety assessment of all handheld radio systems
- Risk management of all handheld radio systems
- Support management of the acquisition, modification and support of all handheld radio systems
- Studies and analyses if new handheld radio requirements are identified

2.1.3.4 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.3.5 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation reports or trip reports, and develop/submit draft modification instructions and technical instructions for Government review.

CDRL B005 Monthly Status Report (Handheld Radios Team)

CDRL B006 Meeting Minutes (Handheld Radios Team)

CDRL A007 Analysis Report/White Paper (Handheld Radios Team)

CDRL A008 Trade Analysis Report (Handheld Radios Team)

CDRL A009 Test Observation Report (Handheld Radios Team)

2.1.4 General Management and Administration. The specific tasks are described below:

2.1.4.1 The Contractor shall assist and coordinate tasker planning and tracking for the PM TCS program management office, its product teams and programs.

2.1.4.2 The Contractor shall assist with budget spreadsheets and financial planning documentation for the PM TCS program management office, its product teams and programs.

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2.1.4.3 The Contractor shall provide input to the development and maintenance of acquisition briefings and shall provide conference/meeting support for the PM TCS program management office, its product teams and programs.

2.1.4.4 The Contractor shall provide expertise and input to the development and maintenance of Engineering Change Proposals, configuration management (CM) documentation, Engineering Review Board (ERB)/Configuration Control Board (CCB) minutes, and reporting for the CM of PM TCS programs. Additionally, the Contractor shall provide support to CM activities and functions of PM TCS including the facilitation of ERB/CCB via conference space, electronic distribution of review materials and correspondence.

2.1.4.5 The Contractor shall draft program documentation for Systems Safety for PM TCS product teams and programs. Activities include drafting and updating Programmatic Environmental Safety and Occupational Health Evaluation (PESHE) plans, safety analysis and the preparation of safety release documentation.

2.1.4.6 The Contractor shall draft Information Assurance program documentation for PM TCS product teams and programs. Activities include entering MCCASt project input for DIACAP certification and accreditation packages, weekly status reporting and drafting architecture and interoperability documentation products.

2.1.4.7 The Contractor shall provide data management and support for the PM TCS program management office, its product teams and programs with website administration of the PM TCS SharePoint Site. Additionally, the Contractor shall assist with input to and support of the risk management web pages of the SharePoint site.

CDRL B007 Monthly Status Report (Management and Administration)

CDRL B008 Meeting Minutes (Management and Administration)

CDRL B009 ERB/CCB Minutes

CDRL A010 Information Assurance Status Report

**3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.** Work efforts in support of this task effort will be accomplished at the Contractor's facilities. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

There are limited ODCs expected as follows:

ODC DESCRIPTION	ESTIMATED COST
Tactical Radios User Conference	\$65/person

The expected level of travel is detailed below:

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LOCATION	Number of Trips (Base)	Number of Trips (Option Year 1)	Number of Trips (Option Year 2)	Estimated Duration (days)
Camp Pendleton, CA	15	12	12	4
Camp Lejeune, NC	15	12	12	4
Charleston, SC	20	16	16	3
Aberdeen Proving Ground MD	12	10	8	6
New Orleans, LA	4	3	3	4
Melbourne, FL	6	5	4	6
Rochester, NY	8	6	6	3

**4.0 Security Requirements.** Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

Public Key Infrastructure Requirements: Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at <http://iase.disa.mil/pki/eca/index.html>.

## **5.0 Attachments.**

Attachment 1 – Performance Requirements Survey (PRS)



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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

52.246-4 Inspection of Services - Fixed Price (Aug 1996)

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5005AA	9/4/2012 - 9/3/2013
5006AA	9/4/2012 - 9/3/2013

The periods of performance for the following Option Items are as follows:

5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014

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5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005BA	9/4/2013 - 9/3/2014
5006BA	9/4/2013 - 9/3/2014
8000BA	9/4/2014 - 9/3/2015
8000BB	9/4/2014 - 9/3/2015
8000BC	9/4/2014 - 9/3/2015
8000BD	9/4/2014 - 9/3/2015
8000BE	9/4/2014 - 9/3/2015
8000BF	9/4/2014 - 9/3/2015
8000BG	9/4/2014 - 9/3/2015
8000BH	9/4/2014 - 9/3/2015
8001BA	9/4/2014 - 9/3/2015
8001BB	9/4/2014 - 9/3/2015
8001BC	9/4/2014 - 9/3/2015
8001BD	9/4/2014 - 9/3/2015
8002BA	9/4/2014 - 9/3/2015
8002BB	9/4/2014 - 9/3/2015
8002BC	9/4/2014 - 9/3/2015
8002BD	9/4/2014 - 9/3/2015
8002BE	9/4/2014 - 9/3/2015
8003BA	9/4/2014 - 9/3/2015
8003BB	9/4/2014 - 9/3/2015
8003BC	9/4/2014 - 9/3/2015
8003BD	9/4/2014 - 9/3/2015
8003BE	9/4/2014 - 9/3/2015
8003BF	9/4/2014 - 9/3/2015
8003BG	9/4/2014 - 9/3/2015
8004BA	9/4/2014 - 9/3/2015
8005BA	9/4/2014 - 9/3/2015

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Services to be performed hereunder will be provided at Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134.

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## SECTION G CONTRACT ADMINISTRATION DATA

### MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

#### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is (b)(4) and can be reached on (b)(4) or via email at (b)(4). The alternate (b)(4) and can be reached on (5) (b)(4) via email at (b)(4).

The contractor is directed to use the 2-n-1 combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus

P.O. Box 369022

Attn: Kansas-M67443

Columbus, Ohio 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)

PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)

WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: M67854

Ship To/Service Acceptor DoDAAC: M67854/EXT ACSS

Contract Number: (8e) N00178-10-D-5941-MU61

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Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on “ Send Additional Email Notifications” block on the page that appears. Add the primary point of contact’s email address(provided above) in the first email address block and add the alternate point of contact’s email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.**

Accounting Data		Amount
SLINID	PR Number	
5000	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AA	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AB	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AC	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AE	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AF	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AA	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AB	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AC	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AD	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5003AA	M9545012RC14P58	(b)(4)

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LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AB M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AC M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AD M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5003AE M9545012RC14P58 (b)(4)  
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AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

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LLA :  
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Standard Number: M9545012RC24B83

5004AB M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AC M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AD M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AE M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AF M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AG M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5005AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5006AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

BASE Funding 3598135.00  
Cumulative Funding (b)(4)

MOD 01 Funding 0.00  
Cumulative Funding (b)(4)



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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H. SPECIAL CONTRACT PROVISIONS.

#### H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

(b)(6)

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

#### H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Class VIII program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair

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competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure

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in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### **H.4 Contractor Support Public Trust Determinations**

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

#### **H. 5 Substitution of Key Personnel**

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

<b>Key Personnel</b>	
Program Manager	Parker Castle
Lead System Analyst	(b)(6)
Lead Project Engineer	(b)(6)

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Subject Matter Expert III	(b)(6)
Subject Matter Expert III	(b)(6)
Subject Matter Expert III	(b)(6)

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

#### **H.6 Post Award Conference**

Within 30 days of the start of performance, the awardee shall organize a Kickoff Meeting to be attended by the COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).

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## SECTION I CONTRACT CLAUSES

### 09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.

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## SECTION J LIST OF ATTACHMENTS

Attachment 1 - Performance Requirement Survey (PRS)

Exhibit B - Contract Data requirements List (CDRLs)

ORDER FOR SUPPLIES OR SERVICES (FINAL)										PAGE 1 OF 1			
1. CONTRACT NO. N00178-10-D-5941			2. DELIVERY ORDER NO. MU61		3. EFFECTIVE DATE 2012 Aug 17		4. PURCH REQUEST NO. M6785412R0535		5. PRIORITY Unrated				
6. ISSUED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050			CODE M67854		7. ADMINISTERED BY MARCORSYSCOM 2200 Lester St Bldg 2200 Quantico VA 22134-6050			CODE M67854		8. DELIVERY FOB DESTINATION OTHER (See Schedule if other)			
9. CONTRACTOR Carl Amber Brian Isaiah and Associates (CBAIA) 1701 Fall Hill Ave Ste 110 Fredericksburg VA 22401  cortiz@cbaia.com			CODE 43SP9		FACILITY		10. DELIVER TO FOB POINT BY (Date) See Schedule		11. X IF BUSINESS IS X SMALL SMALL DISADVANTAGED WOMEN-OWNED				
							12. DISCOUNT TERMS Net 30 Days WIDE AREA WORK FLOW						
							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G						
14. SHIP TO See Section D			CODE		15. PAYMENT WILL BE MADE BY DFAS Columbus ATTN: KANSAS P.O.BOX 369022 COLUMBUS OH 43236-9022			CODE M67443		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER													
DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of numbered contract.									
PURCHASE				Reference your _____ furnish the following on terms specified herein.									
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
Carl Amber Brian Isaiah and Associates (CBAIA)						Amber Contracts Administrator							
NAME OF CONTRACTOR				SIGNATURE		TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ ACCEPTED *		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		See Schedule											
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA						25. TOTAL		\$3,598,135.00	
				BY: /s/Stasia Baker 08/17/2012 CONTRACTING/ORDERING OFFICER						26. DIFFERENCES			
27a. QUANTITY IN COLUMN 20 HAS BEEN													
INSPECTED		RECEIVED		ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED: _____									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. D.O. VOUCHER NO.		30. INITIALS			
						PARTIAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
f. TELEPHONE		g. E-MAIL ADDRESS				FINAL							
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.						31. PAYMENT COMPLETE				34. CHECK NUMBER			
a. DATE		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				PARTIAL				35. BILL OF LADING NO.			
						FULL							
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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## SECTION B SUPPLIES OR SERVICES AND PRICES

CLIN - SUPPLIES OR SERVICES

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit
-----	-----	-----	-----	-----
5000	Transition Period (TBD)	1.0	LO	
5001	Task 2.1.1. IAW PWS			
5001AA	TASK 2.1.1.1 IAW PWS (TBD)	12.0	LM	
5001AB	TASK 2.1.1.2 IAW PWS (TBD)	12.0	LM	
5001AC	TASK 2.1.1.3 IAW PWS (TBD)	12.0	LM	
5001AD	TASK 2.1.1.3.1 IAW PWS (TBD)	12.0	LM	
5001AE	TASK 2.1.1.3.2 IAW PWS (TBD)	12.0	LM	
5001AF	TASK 2.1.1.3.3 IAW PWS (TBD)	12.0	LM	
5001AG	TASK 2.1.1.3.4 IAW PWS (TBD)	12.0	LM	
5001AH	TASK 2.1.1.3.5 IAW PWS (TBD)	12.0	LM	
5001BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM	
5001BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM	
5001BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM	
5001BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM	
5001BE	TASK 2.1.1.3.2 IAW PWS (TBD) Option	12.0	LM	
5001BF	TASK 2.1.1.3.3 IAW PWS (TBD) Option	12.0	LM	

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5001BG TASK 2.1.1.3.4 12.0 LM  
IAW PWS (TBD)  
Option

5001BH TASK 2.1.1.3.5 12.0 LM  
IAW PWS (TBD)  
Option

5002 TASK 2.1.2 IAW  
PWS

5002AA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)

5002AB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)

5002AC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)

5002AD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)

5002BA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)  
Option

5002BB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)  
Option

5002BC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)  
Option

5002BD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)  
Option

5003 TASK 2.1.3 IAW  
PWS

5003AA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)

5003AB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)

5003AC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)

5003AD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)

5003AE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)

5003BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

5003BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

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5003BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

5003BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

5003BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004 TASK 2.1.4 IAW  
PWS

5004AA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)

5004AB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)

5004AC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)

5004AD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)

5004AE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)

5004AF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)

5004AG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)

5004BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

5004BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

5004BC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)  
Option

5004BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

5004BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

5004BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

5004BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

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5005 Other Direct  
Costs - Travel

5005AA Other Direct 1.0 LO  
Costs - Travel  
(Base Year) (TBD)

5005BA Other Direct 1.0 LO  
Costs - Travel  
(Option Year 1)  
(TBD)  
Option

5006 Other Direct  
Costs - Materials

5006AA Other Direct 1.0 LO  
Costs - Materials  
(Base Year) (TBD)

5006BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 1)  
(TBD)  
Option

(b)(4)

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
5007	CDRLs - Base Year				\$0.00
5008	CDRLs - Option Year 1				\$0.00

For FFP Items:

Item	Supplies/Services	Qty	Unit	Unit Price	Total Price
8000	TASK 2.1.1.1. IAW PWS				
8000BA	TASK 2.1.1.1 IAW PWS (TBD) Option	12.0	LM		
8000BB	TASK 2.1.1.2 IAW PWS (TBD) Option	12.0	LM		
8000BC	TASK 2.1.1.3 IAW PWS (TBD) Option	12.0	LM		
8000BD	TASK 2.1.1.3.1 IAW PWS (TBD) Option	12.0	LM		
8000BE	TASK 2.1.1.3.2	12.0	LM		

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IAW PWS (TBD)  
Option

8000BF TASK 2.1.1.3.3 12.0 LM  
IAW PWS (TBD)  
Option

8000BG TASK 2.1.1.3.4 12.0 LM  
IAW PWS (TBD)  
Option

8000BH TASK 2.1.1.3.5 12.0 LM  
IAW PWS (TBD)  
Option

8001 TASK 2.1.2 IAW  
PWS

8001BA TASK 2.1.2.1 IAW 12.0 LM  
PWS (TBD)  
Option

8001BB TASK 2.1.2.2 IAW 12.0 LM  
PWS (TBD)  
Option

8001BC TASK 2.1.2.3 IAW 12.0 LM  
PWS (TBD)  
Option

8001BD TASK 2.1.2.4 IAW 12.0 LM  
PWS (TBD)  
Option

8002 TASK 2.1.3 IAW  
PWS

8002BA TASK 2.1.3.1 IAW 12.0 LM  
PWS (TBD)  
Option

8002BB TASK 2.1.3.2 IAW 12.0 LM  
PWS (TBD)  
Option

8002BC TASK 2.1.3.3 IAW 12.0 LM  
PWS (TBD)  
Option

8002BD TASK 2.1.3.4 IAW 12.0 LM  
PWS (TBD)  
Option

8002BE TASK 2.1.3.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003 TASK 2.1.4 IAW  
PWS

8003BA TASK 2.1.4.1 IAW 12.0 LM  
PWS (TBD)  
Option

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8003BB TASK 2.1.4.2 IAW 12.0 LM  
PWS (TBD)  
Option

8003BC TASK 2.1.4.3 IAW 12.0 LM  
PWS (TBD)  
Option

8003BD TASK 2.1.4.4 IAW 12.0 LM  
PWS (TBD)  
Option

8003BE TASK 2.1.4.5 IAW 12.0 LM  
PWS (TBD)  
Option

8003BF TASK 2.1.4.6 IAW 12.0 LM  
PWS (TBD)  
Option

8003BG TASK 2.1.4.7 IAW 12.0 LM  
PWS (TBD)  
Option

8004 Other Direct  
Costs - Travel

8004BA Other Direct 1.0 LO  
Costs - Travel  
(Option Year 2)  
(TBD)  
Option

8005 Other Direct  
Costs - Materials

8005BA Other Direct 1.0 LO  
Costs - Materials  
(Option Year 2)  
(TBD)  
Option

For FFP / NSP Items:

Item	Supplies/Services	Qty	Unit	Uni
-----	-----	-----	-----	-----
8006	CDRLs - Option Year 2			

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## SECTION C DESCRIPTIONS AND SPECIFICATIONS

### **SECTION THREE** **PERFORMANCE WORK STATEMENT** **FOR** **ANNUAL SUPPORT FOR** **PROGRAM MANAGER, TACTICAL COMMUNICATION SYSTEMS**

**1.0 Scope.** The scope of this effort is to provide engineering and technical, acquisition, financial, website development and management and administrative support for the Program Manager - Tactical Communication Systems (TCS), and PM TCS Systems (program teams). The Contractor shall be required to interface and coordinate with other contractors supporting PG-23 including those in all the Commercial Enterprise Omnibus Support Service (CEOss) domains. It is the Contractor's responsibility to arrange any Non-Disclosure Agreements necessary to interface with other contractors in order to accomplish the PG-23 mission.

**1.1 Background.** Activities described in this PWS encompass the scope of responsibilities for PM TCS programs executed under an integrated strategy.

**1.1.1 PM TCS Program Manager and Staff.** PM TCS conducts near-term and long-term strategic planning that ensures TCS assets maximize interoperability and mission effectiveness; implements timely, affordable technical improvements; and guards against premature obsolescence. The PM lead competency areas (Assistant Program Manager – Engineering (APM-E), Assistant Program Manager – Logistics (APM-L), Financial Manager, Contracting Officer and Operations Officer (if assigned)) directly support the PM, Deputy PM, and program teams and coordinate with the Product Group Director (PGD), Competency Leads, Milestone Assessment Team (MAT) in the engineering, logistics, financial management, contracting and operations functional areas. The contractor will support the program manager, program manager's staff and the three teams (C2 Radios, Handheld Radios, and TDRS) collectively with data management, operations, financial management, safety and configuration management, information assurance, test and evaluation support, tasker management and technical studies.

**1.1.2 Command and Control Radios Team.** The Command and Control Radios (C2) Team serves as the commodity manager for tactical radio systems assigned to the C2 Team and is focused on fielding advanced capabilities to the operating forces. The team acquires, fields and supports the requirements of two ACAT IV M programs and the following primary radio systems: AN/PRC-117G, AN/VRC-114, AN/MRC-145A/B, AN/PRC-117F, AN/VRC-103, AN/PRC-150, AN/VRC-104, AN/PRC-119x, AN/VRC-92, AN/PRC-110, AN/PRC-111, as well as the JTRS HMS manpack as it becomes available.

**1.1.3 Data Radios Team.** The Tactical Data Radios Systems (TDRS) Team serves as the commodity manager for Terrestrial Wideband Beyond LOS (BLOS) and Line-of-Sight (LOS) capabilities supporting the United States Marine Corps. TDRS provide the Marine Air Ground Task Force with systems that are used to establish reliable, secure, and uninterruptable communications. Terrestrial Wideband Transmission Systems (TWTS) is a portfolio of terrestrial based wideband transmission systems that includes AN/TRC-170, Troposcatter Support Radio (TSSR) AN/MRC-142 (FoS), Tactical Elevated Antenna Mast System (TEAMS), and Wireless Point to Point Link (WPPL). Other projects that the TDRS is responsible for are BGAN-Enabled Network Terminal (B-ENT), Tactical Line-of-Site Optical Communications (TALON) and Enhanced Position Location and Reporting System (EPLRS).

**1.1.4 Handheld Radios Team.** The Handheld Radios Team serves as the commodity manager for Tactical Handheld Radio (AN/PRC-148(V)1, AN/PRC-148(V)2, AN/PRC-148A(V)3, AN/PRC-152(V)1, AN/VRC-110, AN/VRC-111, AN/VRC-112 and AN/VRC-113) and Integrated Intra Squad Radio (AN/PRC-153) systems and is focused on fielding handheld radio capabilities to the operating forces. The Handheld Radios Team currently manages four handheld radio programs (Tactical Handheld Radio Program, Tactical Handheld Radio Maritime Program, Tactical Handheld

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Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program).

**2.0 General Requirements.** The Contractor must demonstrate the ability to rapidly respond to changing program or system requirements; this includes support for Engineering Change Proposals (ECPs) to fielded equipment, accelerated fielding requirements, or the need to support immediate improvements to fielded equipment. The successful contractor would support the below activities with expert knowledge of United States Marine Corps (USMC) concept of employment; DoD, DoN, and USMC acquisition policies and procedures; demonstrated scientific and engineering expertise with tactical CINS platforms and systems, and be able to conduct comprehensive product assessments through the Integrated Product Team (IPT) process. PM TCS expects this contract will provide a flexible support organization that provides the full range of capabilities for multiple programs in various phases of the acquisition process. Support will align with program performance (e.g., milestones, major events), leveraging contractor efforts to accomplish critical path performance and engineering support. Horizontal integration across program managers is paramount to delivering an integrated warfighting capability to the Marine Air-Ground Task Force (MAGTF).

## 2.1 Specific Requirements.

All deliverables (Contract Data Requirements List (CDRLs)) are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition, contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

2.1.1 C2 Radios Team Requirements Support. The specific tasks are described below:

2.1.1.1 The Contractor shall provide Total Lifecycle Systems Management support of C2 hardware and software including developing, updating and evaluating program documentation such as Fielding Plans, Disposal Plans, and Drawdown Plans.

2.1.1.2 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the C2 Radios Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.1.3 The Contractor shall support the development of draft program documentation and participate in IPTs. Major C2 activities requiring documentation input and technical expertise are:

- Drawdown of SINCGARS assets [ongoing]
- Management of Integrated Master Schedules for MBR II, HFR and MBR Legacy [ongoing]
- TOPIC updates [quarterly]
- ASN Dashboard reporting [quarterly]
- Platform Support Working Groups [quarterly]
- Alignment to TFSMS AAO requirements [quarterly]
- Support of quarterly ordering process for MBR radios [quarterly]
- Coordination of Engineering Change Proposals (ECP), baselines and the and Configuration Management process [ongoing]

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- JTRS manpack coordination [ongoing]
- Life cycle planning for command and control radios and associated gear across the OPFOR and weapon system platforms. This includes the execution of Platform Support Working Groups [quarterly]
- Coordinate handoff of systems to LOGCOM for long term support [ongoing]

2.1.1.3.1 (OPTION) Fielding decisions for the MBR II

2.1.1.3.2 (OPTION) Commodity management and competition strategy presentations for MBR II

2.1.1.3.3 (OPTION) Procurement Request (PR) package in support of new MBR contract

2.1.1.3.4 (OPTION) Program Management Reviews for MBR and HFR to include Probability of Program Success (PoPS) assessments

2.1.1.3.5 (OPTION) Participation in Tactical Radios User Conferences

CDRL B001 Monthly Status Report (C2 Radios Team)

CDRL B002 Meeting Minutes (C2 Radios Team)

CDRL A001 Analysis Report/White Paper (C2 Radios Team)

CDRL A002 Trade Analysis Report (C2 Radios Team)

CDRL A003 Test Observation Report (C2 Radios Team)

2.1.2. Data Radios Team Support. The specific tasks are described below:

2.1.2.1 The Contractor shall provide expertise, support and input to TDRS Team activities, including maintenance of documentation and participation in IPTs. The contractor shall support:

- Equipment maintenance and repair data analysis to monitor and track readiness.
  - Full range of documentation, including but not limited to System Engineering plans, Statements of Work, Requirements Traceability Matrixes, Risk Identification and Mitigation plans, Material Fielding Plans, Supportability Plans and Memorandums.
  - Technical documentation to include but not limited to DoD Information Assurance Certification and Accreditation Process (DIACAP), Information Support Plans, and ensure Clinger-Cohen Act Compliance; performance specifications for radio systems
  - Technical analysis in support of the TDRS programs acquisition lifecycle;
  - Drafting Test and evaluation plans for radio systems;
  - Technical coordination and review of test results with Marine Corps Operational Test & Evaluation Activity (MCOTEA);
  - Execution and development of engineering change proposals (ECPs);
  - Safety engineering support for new equipment certification, test events, and safety releases;
  - Technical site visits to Marine Corps units, vendors, etc. as required;
  - Review, research, and draft responses to daily correspondence related to technical aspects of TDRS programs.
- 
- Input to and pull data from the engineering acquisition databases;
  - TDRS engineering, technical, and sustainment briefings and marketing materials using multi-media (Microsoft



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Power Point, net-conferencing, digital imagery and digital video);

2.1.2.2 The Contractor shall provide expertise and input to the development of program documentation and participate in IPTs as a subject matter expert for newly started TDRS projects and initiatives. TDRS activities requiring support are:

- The JTRS program which will enable the USMC to acquire and field a scalable, high capacity, interoperable radio set based on the JTRS Software Communications Architecture. The JTRS will provide networking capability using networking Waveforms to connect tactical data radio networks to the decision makers, which will significantly reduce the decision cycle.
- The Broadband Global Area Network (BGAN) which is a SATCOM terminal that interfaces directly with currently fielded AN/PRC-117G radio systems in use by reconnaissance and ANGLICO teams in OEF.
- The Tactical Line-of-Site Optical Communications (TALON) / Free Space Optical Terminal (FOT). The Tactical Line-of-Site Optical Communications is a Full-duplex, line-of-sight, high availability, high bandwidth free-space laser communications (lasercom) terminal capable of communicating in direct mode to another free-space optical terminal (lasercom) unit.

2.1.2.3 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.2.4 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation report or trip report, and assist with the drafting of modification instructions and technical instructions.

CDRL B003 Monthly Status Report (Data Radios Team)

CDRL B004 Meeting Minutes (Data Radios Team)

CDRL A004 Analysis Report/White Paper (Data Radios Team)

CDRL A005 Trade Analysis Report (Data Radios Team)

CDRL A006 Test Observation Report (Data Radios Team)

2.1.3. Handheld Radios and Platform Integration Team Support. The specific tasks are described below:

2.1.3.1 The Contractor shall provide program management and systems engineering input to assist in developing, updating, and evaluating logistics documentation such as the In-Service Management Plans and Life Cycle Sustainment Plans.

2.1.3.2 The Contractor shall participate in IPTs for the development of draft program documentation. Handheld Radios documentation requiring input and technical expertise are:

- Systems Engineering Plans for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program

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- Test and Evaluation Strategies for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Programmatic, Environmental, Safety and Occupational Health Evaluations for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Requirements Traceability Matrices for the Tactical Handheld Radio Program and Integrated Intra Squad Radio Program
- Program Protection Plans for the Tactical Handheld Radio Program, Tactical Handheld Radio Single Vehicle Adapter Program and Integrated Intra Squad Radio Program
- Post-Implementation Review Plan for the Tactical Handheld Radio Single Vehicle Adapter Program
- Status briefings, milestone status briefings and technical review briefings for handheld radio programs

2.1.3.3 The Contractor shall participate in IPTs for the development of draft program documentation. Major Handheld activities requiring documentation input and technical expertise are:

- Configuration management of all handheld radio systems
- Safety assessment of all handheld radio systems
- Risk management of all handheld radio systems
- Support management of the acquisition, modification and support of all handheld radio systems
- Studies and analyses if new handheld radio requirements are identified

2.1.3.4 The Contractor shall assess technologies, conduct tradeoffs of potential product solutions, analyze commercial products, and conduct risk assessments for the TDRS Team. The objective is to identify and articulate logical courses of action (COAs) facilitating Government selection of viable acquisition strategies (e.g. production, fielding decisions) with full cognizance of supportability impacts (e.g., initiation of CLS, maintaining Total Force Management System (TFSMS)).

2.1.3.5 In support of developing and on-going testing efforts, the Contractor shall witness testing, contribute to drafting of test and evaluation plans, summarize testing results via test observation reports or trip reports, and develop/submit draft modification instructions and technical instructions for Government review.

CDRL B005 Monthly Status Report (Handheld Radios Team)

CDRL B006 Meeting Minutes (Handheld Radios Team)

CDRL A007 Analysis Report/White Paper (Handheld Radios Team)

CDRL A008 Trade Analysis Report (Handheld Radios Team)

CDRL A009 Test Observation Report (Handheld Radios Team)

2.1.4 General Management and Administration. The specific tasks are described below:

2.1.4.1 The Contractor shall assist and coordinate tasker planning and tracking for the PM TCS program management office, its product teams and programs.

2.1.4.2 The Contractor shall assist with budget spreadsheets and financial planning documentation for the PM TCS program management office, its product teams and programs.

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2.1.4.3 The Contractor shall provide input to the development and maintenance of acquisition briefings and shall provide conference/meeting support for the PM TCS program management office, its product teams and programs.

2.1.4.4 The Contractor shall provide expertise and input to the development and maintenance of Engineering Change Proposals, configuration management (CM) documentation, Engineering Review Board (ERB)/Configuration Control Board (CCB) minutes, and reporting for the CM of PM TCS programs. Additionally, the Contractor shall provide support to CM activities and functions of PM TCS including the facilitation of ERB/CCB via conference space, electronic distribution of review materials and correspondence.

2.1.4.5 The Contractor shall draft program documentation for Systems Safety for PM TCS product teams and programs. Activities include drafting and updating Programmatic Environmental Safety and Occupational Health Evaluation (PESHE) plans, safety analysis and the preparation of safety release documentation.

2.1.4.6 The Contractor shall draft Information Assurance program documentation for PM TCS product teams and programs. Activities include entering MCCASt project input for DIACAP certification and accreditation packages, weekly status reporting and drafting architecture and interoperability documentation products.

2.1.4.7 The Contractor shall provide data management and support for the PM TCS program management office, its product teams and programs with website administration of the PM TCS SharePoint Site. Additionally, the Contractor shall assist with input to and support of the risk management web pages of the SharePoint site.

CDRL B007 Monthly Status Report (Management and Administration)

CDRL B008 Meeting Minutes (Management and Administration)

CDRL B009 ERB/CCB Minutes

CDRL A010 Information Assurance Status Report

**3.0 Facilities, Other Direct Charges (ODCs), and Travel Requirements.** Work efforts in support of this task effort will be accomplished at the Contractor's facilities. This task will require the Contractor to provide facilities for meetings, video teleconferencing, IPTs (of 10-30 personnel), as well as a suitable infrastructure to manage program requirements (document library, databases, web site) throughout the course of performance to support the scope of activities. Such facilities are not reimbursed as ODCs. Laptops, cellular equipment/services, and other items of convenience are not reimbursable as ODCs.

All Government printing requirements MUST be done by or through the local Document Automation and Production Service (DAPS, now called DLA Document Services) <http://www.daps.dla.mil/dapsonline.html>.

There are limited ODCs expected as follows:

ODC DESCRIPTION	ESTIMATED COST
Tactical Radios User Conference	\$65/person

CONUS travel must be reimbursed in accordance with the JTR. Per Diem shall be in accordance with <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>. The expected level of travel is detailed below:

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LOCATION	Number of Trips (Base)	Number of Trips (Option Year 1)	Number of Trips (Option Year 2)	Estimated Duration (days)
Camp Pendleton, CA	15	12	12	4
Camp Lejeune, NC	15	12	12	4
Charleston, SC	20	16	16	3
Aberdeen Proving Ground MD	12	10	8	6
New Orleans, LA	4	3	3	4
Melbourne, FL	6	5	4	6
Rochester, NY	8	6	6	3

**4.0 Security Requirements.** Contract personnel visiting any Government facility in conjunction with this contract shall be subject to the standards of conduct applicable to Government employees. Site-specific approval regarding access to sensitive materials, computer facility access, issue of security badges, etc. shall be coordinated with the COR as required.

Public Key Infrastructure Requirements: Where interoperable DOD PKI is required for the exchange of unclassified information between DOD and its vendors and contractors or for access to PK-enabled information systems and websites, industry partners shall obtain all necessary certificates. A DOD PKI certificate or Interim External Certificate Authority (IECA) certificate is required to enable the contractor to access to the DOD, USMC, and task/program-specific collaboration resources. Information concerning this certificate can be obtained at <http://iase.disa.mil/pki/eca/index.html>.

## **5.0 Attachments.**

Attachment 1 – Performance Requirements Survey (PRS)

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## **SECTION D PACKAGING AND MARKING**

All Deliverables shall be packaged and marked IAW Best Commercial Practice.

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## **SECTION E INSPECTION AND ACCEPTANCE**

52.246-4 Inspection of Services - Fixed Price (Aug 1996)

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## SECTION F DELIVERABLES OR PERFORMANCE

### CLIN - DELIVERIES OR PERFORMANCE

The periods of performance for the following Items are as follows:

5000	8/20/2012 - 9/3/2012
5001AA	9/4/2012 - 9/3/2013
5001AB	9/4/2012 - 9/3/2013
5001AC	9/4/2012 - 9/3/2013
5001AD	9/4/2012 - 9/3/2013
5001AE	9/4/2012 - 9/3/2013
5001AF	9/4/2012 - 9/3/2013
5001AG	9/4/2012 - 9/3/2013
5001AH	9/4/2012 - 9/3/2013
5002AA	9/4/2012 - 9/3/2013
5002AB	9/4/2012 - 9/3/2013
5002AC	9/4/2012 - 9/3/2013
5002AD	9/4/2012 - 9/3/2013
5003AA	9/4/2012 - 9/3/2013
5003AB	9/4/2012 - 9/3/2013
5003AC	9/4/2012 - 9/3/2013
5003AD	9/4/2012 - 9/3/2013
5003AE	9/4/2012 - 9/3/2013
5004AA	9/4/2012 - 9/3/2013
5004AB	9/4/2012 - 9/3/2013
5004AC	9/4/2012 - 9/3/2013
5004AD	9/4/2012 - 9/3/2013
5004AE	9/4/2012 - 9/3/2013
5004AF	9/4/2012 - 9/3/2013
5004AG	9/4/2012 - 9/3/2013
5005AA	9/4/2012 - 9/3/2013
5006AA	9/4/2012 - 9/3/2013

The periods of performance for the following Option Items are as follows:

5001BA	9/4/2013 - 9/3/2014
5001BB	9/4/2013 - 9/3/2014
5001BC	9/4/2013 - 9/3/2014
5001BD	9/4/2013 - 9/3/2014
5001BE	9/4/2013 - 9/3/2014

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5001BF	9/4/2013 - 9/3/2014
5001BG	9/4/2013 - 9/3/2014
5001BH	9/4/2013 - 9/3/2014
5002BA	9/4/2013 - 9/3/2014
5002BB	9/4/2013 - 9/3/2014
5002BC	9/4/2013 - 9/3/2014
5002BD	9/4/2013 - 9/3/2014
5003BA	9/4/2013 - 9/3/2014
5003BB	9/4/2013 - 9/3/2014
5003BC	9/4/2013 - 9/3/2014
5003BD	9/4/2013 - 9/3/2014
5003BE	9/4/2013 - 9/3/2014
5004BA	9/4/2013 - 9/3/2014
5004BB	9/4/2013 - 9/3/2014
5004BC	9/4/2013 - 9/3/2014
5004BD	9/4/2013 - 9/3/2014
5004BE	9/4/2013 - 9/3/2014
5004BF	9/4/2013 - 9/3/2014
5004BG	9/4/2013 - 9/3/2014
5005BA	9/4/2013 - 9/3/2014
5006BA	9/4/2013 - 9/3/2014
8000BA	9/4/2014 - 9/3/2015
8000BB	9/4/2014 - 9/3/2015
8000BC	9/4/2014 - 9/3/2015
8000BD	9/4/2014 - 9/3/2015
8000BE	9/4/2014 - 9/3/2015
8000BF	9/4/2014 - 9/3/2015
8000BG	9/4/2014 - 9/3/2015
8000BH	9/4/2014 - 9/3/2015
8001BA	9/4/2014 - 9/3/2015
8001BB	9/4/2014 - 9/3/2015
8001BC	9/4/2014 - 9/3/2015
8001BD	9/4/2014 - 9/3/2015
8002BA	9/4/2014 - 9/3/2015
8002BB	9/4/2014 - 9/3/2015
8002BC	9/4/2014 - 9/3/2015
8002BD	9/4/2014 - 9/3/2015
8002BE	9/4/2014 - 9/3/2015
8003BA	9/4/2014 - 9/3/2015
8003BB	9/4/2014 - 9/3/2015
8003BC	9/4/2014 - 9/3/2015
8003BD	9/4/2014 - 9/3/2015
8003BE	9/4/2014 - 9/3/2015
8003BF	9/4/2014 - 9/3/2015
8003BG	9/4/2014 - 9/3/2015
8004BA	9/4/2014 - 9/3/2015
8005BA	9/4/2014 - 9/3/2015



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Services to be performed hereunder will be provided at Marine Corps Systems Command, 2200 Lester Street, Quantico, VA 22134.

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## SECTION G CONTRACT ADMINISTRATION DATA

### MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

#### ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is (b)(4) and can be reached on (b)(4) via email at (b)(4). The alternate point of contact is (b)(4) and can be reached on (b)(4) via email at (b)(4).

The contractor is directed to use the 2-n-1 combo format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS-Columbus

P.O. Box 369022

Attn: Kansas-M67443

Columbus, Ohio 43236-9022

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)

PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)

WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:

Payment Office DoDAAC: M67443

Issue By DoDAAC: M67854

Admin Office DoDAAC: M67854

Ship To/Service Acceptor DoDAAC: M67854/EXT ACSS

Contract Number: (8e) N00178-10-D-5941-MU61

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Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on “ Send Additional Email Notifications” block on the page that appears. Add the primary point of contact’s email address(provided above) in the first email address block and add the alternate point of contact’s email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

**NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.**

Accounting Data		Amount
SLINID	PR Number	
5000	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AA	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AB	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AC	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AE	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5001AF	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AA	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AB	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AC	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5002AD	M9545012RC14P58	(b)(4)
LLA :		
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F		
Standard Number: M9545012RC24B83		
5003AA	M9545012RC14P58	(b)(4)

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LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

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Standard Number: M9545012RC24B83

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LLA :  
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Standard Number: M9545012RC24B83

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LLA :  
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Standard Number: M9545012RC24B83

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Standard Number: M9545012RC24B83

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Standard Number: M9545012RC24B83

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Standard Number: M9545012RC24B83

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Standard Number: M9545012RC24B83

5004AE M9545012RC14P58 (b)(4)  
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Standard Number: M9545012RC24B83

5004AF M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5004AG M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5005AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

5006AA M9545012RC14P58 (b)(4)  
LLA :  
AA 174111094633 251 6784 067443 2D 4633B1 2RC24B83124F  
Standard Number: M9545012RC24B83

BASE Funding 3598135.00  
Cumulative Funding 3598135.00

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## SECTION H SPECIAL CONTRACT REQUIREMENTS

### SECTION H. SPECIAL CONTRACT PROVISIONS.

#### H.1 Contracting Officer's Representative (COR)

The Contracting Officer has designated a Contracting Officer's Representative in accordance with DFARS 201.602-2 (2). The COR is not authorized to negotiate changes, direct the contractor, or obligate the Government. The COR for this task order is:

(b)(4)

All Contract Data Requirements List (CDRL) deliverables are to be submitted to the COR, and the COR is responsible for tracking and acceptance.

#### H. 2 Identification of Contractor Employees

Contractor employees shall identify themselves as contractor personnel by introducing themselves or being introduced as contractor personnel and displaying distinguishing badges or other visible identification for meetings with Government personnel. In addition contractor personnel shall appropriately identify themselves as contractor employees in telephone conversations and in formal and informal written correspondence.

#### H.3 Organizational Conflict of Interest (OCI)

Limitation of Future Contracting. The Contracting Officer has determined that this acquisition may give rise to a potential conflict of interest. Prospective Offerors should read FAR Subpart 9.5 -- Organizational and Consultant Conflicts of Interest. This task may involve systems engineering and technical direction for the Class VIII program that will preclude Contractor involvement in future efforts. The restrictions upon future contracting are as follows:

- If the Contractor, under the terms of this task order, or through the performance of tasks pursuant to this task order, is required to provide systems engineering and technical direction for a system or helps to develop specifications or statements of work to be used in a competitive acquisition, the Contractor shall be ineligible to supply the system or major components of the system as a prime Contractor and shall be precluded from being a Subcontractor or consultant to a supplier of the system or any of its major components under an ensuing Government contract. This restriction shall remain in effect for a reasonable time, sufficient to avoid unfair competitive advantage or potential bias (this time shall in no case be less than the duration of the initial production contract).

To the extent that the work under this contract requires access to proprietary, business confidential, or financial data of other companies, and as long as these data remain proprietary or confidential, the Contractor shall protect the data from unauthorized use and disclosure and agrees not to use it to compete with those other companies.

(a) "Organizational Conflict of Interest" means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the government, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair

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competitive advantage. "Person" as used herein includes corporations, partnerships, joint ventures, and other business enterprises.

(b) The contractor warrants that to the best of its knowledge and belief, and except as otherwise set forth in the contract, the contractor does not have any organizational conflict of interest(s) as defined in paragraph (a).

(c) It is recognized that the effort to be performed by the Contractor under this contract may create a potential organizational conflict of interest on the instant contract or on a future acquisition. In order to avoid potential conflict of interest, and at the same time to avoid prejudicing the best interest of the government, the right of the contractor to participate in future procurement of equipment and/or services that are the subject of any work under this contract shall be limited as described below in accordance with the requirements of FAR 9.5.

(d)

(1) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure to any party outside the government any information provided to the contract by the government during or as a result of performance of this contract. Such information includes, but is not limited to, information submitted to the government on confidential basis by other persons. Further, the prohibition against release of government provided information extends to cover such information whether or not in its original form, e.g., where the information has been included in contractor generated work or where it is discernible from materials incorporating or based upon such information. This prohibition shall not expire after a given period of time.

(2) The contractor agrees that it shall not release, disclose, or use in any way that would permit or result in disclosure or any party outside the government any information generated or derived during or as a result of performance of this contract. This prohibition shall expire after a period of three years after completion of performance of this contract.

(3) The prohibitions contained in subparagraphs (d)(1) and (d)(2) shall apply with equal force to any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may merge or affiliate, or any successor or assign of the contractor. The terms of paragraph (f) of the Special Contractor Requirement relating to notification shall apply to any release of information in contravention of this paragraph (d).

(e) The contractor further agrees that during the performance of this contract and for a period of three years after completion of performance of this contract, the contractor, any affiliate of the contractor, any subcontractor, consultant, or employee of the contractor, any joint venture involving the contractor, any entity into or with which it may subsequently merge or affiliate or any other successor or assign of the contractor, shall not furnish to the United States Government, either as a prime contractor or as a subcontractor, or as a consultant to a prime contractor or as a subcontractor, any system, component or services which is the subject of the work to be performed under this contract. This exclusion does not apply to any re-competition for those systems, components, or services on the basis of work statements growing out of the effort performed under this contract, from a source other than the contractor, subcontractor affiliate, or assign of either, during the course of performance of this contract or before the three year period following completion of this contract has lapsed, the contractor may, with the authorization of the cognizant contracting officer, participate in a subsequent procurement for the same system, component, or service. In other words, the contractor may be authorized to compete for procurement(s) for systems, components or services subsequent to an intervening procurement.

(f) The contractor agrees that, if after award, it discovers an actual or potential organizational conflict of interest; it shall make immediate and full disclosure in writing to the contracting officer. The notification shall include a description of the actual or potential organizational conflict of interest, a description of the action, which the contractor has taken or proposes to take to avoid, mitigate, or neutralize the conflict, and any other relevant information that would assist the contracting officer in making a determination on this matter. Notwithstanding this notification, the government may terminate the contract for the convenience of the government if determined to be in the best interest of the government.

(g) Notwithstanding paragraph (f) above, if the contractor was aware, or should have been aware, of an organizational conflict of interest prior to the award of this contract or becomes, or should become aware of an organizational conflict or interest after award of this contract and does not make an immediate and full disclosure

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in writing to the contracting officer, the government may terminate this contract for default.

(h) If the contractor takes any action prohibited by this requirement or fails to take action required by this requirement, the government may terminate this contract by default.

(i) The contracting officer's decision as to the existence or nonexistence of the actual or potential organization conflict of interest shall be final and is not subject to the clause of this contract entitled "DISPUTES" (FAR 52.233.1).

(j) Nothing in this requirement is intended to prohibit or preclude the contractor from marketing or selling to the United States Government its product lines in existence on the effective date of this contract; nor, shall this requirement preclude the contractor from participating in any research and development. Additionally, sale of catalog or standard commercial items are exempt from this requirement.

(k) The contractor shall promptly notify the contracting officer, in writing, if it has been tasked to evaluate or advise the government concerning its own products or activities or those of a competitor in order to ensure proper safeguards exist to guarantee objectivity and to protect the government's interest.

(l) The contractor shall include this requirement in subcontracts of any tier which involve access to information or situations/conditions covered by the preceding paragraphs, substituting "subcontractor" for "contractor" where appropriate.

(m) The rights and remedies described herein shall not be exclusive and are in addition to other rights and remedies provided by law or elsewhere included in this contract.

(n) Compliance with this requirement is a material requirement of this contract.

#### **H.4 Contractor Support Public Trust Determinations**

Per Marine Corps Systems Command Policy Letter 1-09, all Contractor support that require a CAC are required to submit a Standard Form 85P, "Questionnaire for Public Trust Positions," and two copies of DD Form 258 "Applicant Fingerprint Card" to the Command's Security Program office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018.

The Contractor is responsible for determining when adjudications have been entered by reviewing the notification status of their respective personnel. Once this has been completed, the Contractor may request the issuance of the CAC using the Contract Verification System (CVS) procedures. However, if issues are discovered, the Department of the Navy, Central Adjudication Facility (DONCAF) will place a "No Determination Made" in the Joint Personnel Adjudication System (JPAS) and forward the investigation to the submitting office for the Government to adjudicate.

#### **H. 5 Substitution of Key Personnel**

a. Key personnel definition. Key personnel are understood to be those individuals who were proposed in the Contractor's technical submission, and specifically listed herein, who are necessary to fill the requirements of the task order.

<b>Key Personnel</b>	
Program Manager	(b)(6)
Lead System Analyst	
Lead Project Engineer	

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Subject Matter Expert III	(b)(6)	
Subject Matter Expert III		
Subject Matter Expert III		

b. The contractor shall assign to this task order those people identified as key personnel and who are necessary to fulfill the requirements of this task order. No substitutions shall be made except in accordance with this clause.

c. Guidance on Substitutions. All substitution requests must be submitted, in writing, at least fifteen (15) days [thirty (30) days if security clearance is to be obtained] in advance of the proposed substitutions to the Contracting Officer.

d. Requests for Substitutions. All requests for substitutions must provide a detailed explanation of the circumstances necessitating the proposed substitution, and any other information requested by the Contracting Officer. All proposed substitutes must have qualifications that are equal to or higher than the qualifications required of the person to be replaced. The Contracting Officer or his/her authorized representative will evaluate such requests and promptly notify the Contractor of his/her approval or disapproval thereof.

#### **H.6 Post Award Conference**

Within 30 days of the start of performance, the awardee shall organize a Kickoff Meeting to be attended by the COR and contractor personnel to reconcile performance requirements including: detailed WBS, 30-day staffing plan, use of team members/subcontractors, security requirements, funding and management of funds, and quality control measures in response to the Performance Requirements Survey (PRS).



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## SECTION I CONTRACT CLAUSES

### **09RA 52.217-9 -- OPTION TO EXTEND THE TERM OF THE CONTRACT. (MAR 2008)**

(a) The Government may extend the term of this contract by written notice to the Contractor within 14 days prior to completion of the base period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 14 days.

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## **SECTION J LIST OF ATTACHMENTS**

Attachment 1 - Performance Requirement Survey (PRS)

Exhibit B - Contract Data requirements List (CDRLs)